

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	22/09/2011	2531	£9,340.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	14/09/2011	12068	-£666.66
AVRO COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/09/2011	12081	-£1,770.42
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Stationery	09/09/2011	12147	-£531.25
[23111] BLOSSOMWOOD FARM HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	15099	£4,856.10
1 BIG SELF STORE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	08/09/2011	15100	£797.57
1SC GUARDING LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	21/09/2011	15101	£4,368.00
220 SOFT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Repair and Maintenance	08/09/2011	15102	£1,500.00
3 WAY CLEANING LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	07/09/2011	15103	£648.85
3 WAY CLEANING LTD	Adult Social Care	Community Well Being	Premises	Contract Cleaning	12/09/2011	15104	£561.99
3E MANAGEMENT LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	12/09/2011	15105	£1,800.00
A 2 Z LETTING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15106	£730.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15107	£1,246.16
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/09/2011	15108	£1,258.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/09/2011	15109	£1,003.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/09/2011	15110	£748.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/09/2011	15111	£1,258.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/09/2011	15112	£1,258.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/09/2011	15113	£1,093.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15114	£681.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15115	£646.16
A AND R PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15116	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15117	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15118	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/09/2011	15119	£506.32
A E AND S A OAKLEY	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	27/09/2011	15120	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/09/2011	15121	£533.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15122	£533.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/09/2011	15123	£533.52
A G MITCHELL COUNTRYSIDE	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	01/09/2011	15124	£1,675.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15125	£560.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15126	£1,292.32
A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	15127	£3,985.71
A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	15128	£2,185.71
A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	15129	£4,605.72
A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	15130	£3,985.71
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	06/09/2011	15131	£1,371.60
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	15132	£4,714.20

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A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	15133	£6,244.20
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	15134	£5,220.00
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	15135	£4,567.50
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	15136	£5,712.90
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	15137	£3,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15138	£646.16
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Special	07/09/2011	15139	£598.00
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Special	30/09/2011	15140	£598.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15141	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15142	£696.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15143	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15144	£540.00
A. WEBB PROPERTY MANAGEMENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15145	£13,730.58
A. WEBB PROPERTY MANAGEMENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/09/2011	15146	£623.08
A. WEBB PROPERTY MANAGEMENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/09/2011	15147	£506.32
A. WEBB PROPERTY MANAGEMENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/09/2011	15148	£623.08
ABBOTS HALL PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Income	DSO Charge to H and K	23/09/2011	15149	£605.00
ABBOTS HALL PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	07/09/2011	15150	£11,574.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	06/09/2011	15151	£548.64
ABLE AID	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Site Works	07/09/2011	15152	£616.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15153	£733.84
ABUNDANT LIFE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15154	£3,999.71
ABUNDANT LIFE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/09/2011	15155	£1,360.00
ACADEMY CATERING EQUIPMENT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	14/09/2011	15156	£706.00
ACADEMY CATERING EQUIPMENT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	14/09/2011	15157	£706.00
ACADEMY CATERING EQUIPMENT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	28/09/2011	15158	£2,120.00
ACCOUNT COLLECTION COM	Housing Services - Other	Community Well Being	Income	Rent Shops	07/09/2011	15159	£1,101.95
ACORN VILLAGES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	09/09/2011	15160	£3,480.00
ACORN VILLAGES LTD	Adult Social Care	Community Well Being	Income	Perseve Rights	09/09/2011	15160	-£491.78
ACTION ON HEARING LOSS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	15161	£3,410.81
ACTION ON HEARING LOSS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	09/09/2011	15161	-£236.36
ACTION ON HEARING LOSS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/09/2011	15162	£6,366.84

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ACTION ON HEARING LOSS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	16/09/2011	15162	-£452.64
ACTION ON HEARING LOSS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	16/09/2011	15163	-£459.00
ACTION ON HEARING LOSS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/09/2011	15163	£5,999.91
ACTION ON HEARING LOSS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	28/09/2011	15164	-£295.00
ACTION ON HEARING LOSS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15164	£4,438.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	15165	£919.68
ADECCO UK LTD	Children's and Education Services	Children, Education & Families	Income	Dedicated Schools Grant	01/09/2011	15166	£560.88
ADECCO UK LTD	Children's and Education Services	Children, Education & Families	Income	Dedicated Schools Grant	01/09/2011	15167	£554.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15168	£1,318.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15169	£718.64
ADT FIRE AND SECURITY	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	07/09/2011	15170	£600.24
ADVANCE ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15171	£3,473.40
ADVANTAGE CHEMICALS INSITUTIONAL LTD	Children's and Education Services	Children, Education & Families	Premises	Cleaning Materials	28/09/2011	15172	£6,998.84
AGENCY EAST	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	27/09/2011	15173	£5,600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/09/2011	15174	£969.20
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	15175	£685.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15176	£2,112.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15177	£600.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	15178	£731.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	15179	£837.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15180	£600.00
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	21/09/2011	15181	£692.19
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	19/09/2011	15182	£8,520.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/09/2011	15183	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/09/2011	15184	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/09/2011	15185	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/09/2011	15186	£1,247.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	16/09/2011	15187	£2,062.14
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	16/09/2011	15188	£796.93
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	16/09/2011	15189	£1,344.23
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	16/09/2011	15190	£2,268.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	16/09/2011	15191	£878.72
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	16/09/2011	15192	£1,034.64
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	16/09/2011	15193	£1,349.46
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	16/09/2011	15194	£681.68
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	16/09/2011	15195	£2,449.80
ALMEX ESTATES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15196	£6,484.40
ALPINE TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	02/09/2011	15197	£840.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	15198	£1,371.60

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AMBULANCE SERVICE COLLEGE	Corporate and Democratic Core	Change & Improvement	Employees	Safety Health and Environmental	30/09/2011	15199	£1,276.00
AMBULANCE SERVICE COLLEGE	Adult Social Care	Community Well Being	Employees	Foster Care Training	12/09/2011	15200	£882.00
AMY WEIR AND ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	05/09/2011	15201	£1,537.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	15202	£1,280.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	15203	£4,599.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15204	£553.84
ANDREWS LETTING AND MANAGEMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15205	£530.76
ANDY QUIN CONSULTING LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Panel Expenditure	12/09/2011	15206	£924.78
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	06/09/2011	15207	£868.68
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	06/09/2011	15208	£960.12
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	22/09/2011	15209	£2,783.31
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	28/09/2011	15210	£2,281.78
ANGLIA RETIREMENT HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15211	£3,277.13
ANGLIA RUSKIN UNIVERSITY	Adult Social Care	Community Well Being	Employees	Qualification Training	01/09/2011	15212	£1,688.00
ANGLIA RUSKIN UNIVERSITY	Adult Social Care	Community Well Being	Employees	Qualification Training	01/09/2011	15213	£1,688.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15214	£644.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	15215	£685.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	15216	£599.24
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	06/09/2011	15217	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/09/2011	15218	£1,030.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/09/2011	15219	£1,130.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/09/2011	15220	£990.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	06/09/2011	15221	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	02/09/2011	15222	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/09/2011	15223	£590.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	02/09/2011	15224	£2,500.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	02/09/2011	15225	£1,785.70
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	06/09/2011	15226	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	02/09/2011	15227	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	02/09/2011	15228	£2,500.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	14/09/2011	15229	£1,785.70
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	14/09/2011	15230	£2,142.84
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	19/09/2011	15231	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	14/09/2011	15232	£800.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	26/09/2011	15233	£1,428.56

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REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	19/09/2011	15234	£675.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15235	£600.00
APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	Corporate and Democratic Core	Change & Improvement	Employees	Seminars And Courses	20/09/2011	15236	£1,125.00
ARA ENTERPRISES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	05/09/2011	15237	£1,165.50
ARA ENTERPRISES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/09/2011	15238	£1,165.50
ARA ENTERPRISES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	19/09/2011	15239	£1,165.50
ARA ENTERPRISES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/09/2011	15240	£1,165.50
ARA ENTERPRISES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/09/2011	15241	£1,165.50
ARTHUR RAI MEDICAL SERVICES	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	07/09/2011	15242	£1,311.38
ARTHUR RAI MEDICAL SERVICES	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	30/09/2011	15243	£1,311.38
ARTHUR RAI MEDICAL SERVICES	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	07/09/2011	15244	£1,311.38
ARTHUR RAI MEDICAL SERVICES	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	05/09/2011	15245	£1,311.38
ARTHUR RAI MEDICAL SERVICES	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	09/09/2011	15246	£1,049.10
ARTHUR RAI MEDICAL SERVICES	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	19/09/2011	15247	£1,311.38
ARTHUR RAI MEDICAL SERVICES	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	26/09/2011	15248	£1,119.04
ARTHUR RAI MEDICAL SERVICES	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	30/09/2011	15249	£1,316.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15250	£612.70
ARVAL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/09/2011	15251	£692.98
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	05/09/2011	15252	£1,312.61
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	14/09/2011	15253	£3,596.42
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	14/09/2011	15254	£1,031.43
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	14/09/2011	15255	£7,206.32
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	14/09/2011	15256	£584.66
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	14/09/2011	15257	£1,555.03
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	14/09/2011	15258	£841.24
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	14/09/2011	15259	£998.69
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	14/09/2011	15260	£684.99
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	14/09/2011	15261	£1,255.26
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	14/09/2011	15262	£784.57
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	14/09/2011	15263	£586.00
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	14/09/2011	15264	£652.26
ARVAL UK LTD	Adult Social Care	Community Well Being	Transport	Fuel And Oil	12/09/2011	15265	£1,450.81
ARVAL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Fuel And Oil	08/09/2011	15266	£1,039.94
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	14/09/2011	15267	£932.41
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	16/09/2011	15268	£503.17
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	27/09/2011	15269	£1,029.33
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	27/09/2011	15270	£1,161.86
ARVAL UK LTD	Adult Social Care	Community Well Being	Transport	Fuel And Oil	13/09/2011	15271	£1,011.74
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	19/09/2011	15272	£503.82
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	26/09/2011	15273	£564.16
ASHE CONSTRUCTION LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	14/09/2011	15274	£330,486.66
ASHE CONSTRUCTION LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	22/09/2011	15275	£123,097.38

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	21/09/2011	15276	£1,780.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	21/09/2011	15277	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	21/09/2011	15278	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	21/09/2011	15279	£375.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	21/09/2011	15279	£375.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	07/09/2011	15280	£1,100.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	07/09/2011	15281	£640.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	22/09/2011	15282	£600.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	22/09/2011	15283	£700.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	28/09/2011	15284	£585.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15285	£34,020.73
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/09/2011	15286	£1,427.14
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/09/2011	15287	£1,078.64
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	08/09/2011	15288	£666.66
REDACTED	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	21/09/2011	15289	£1,750.00
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	15/09/2011	15290	£575.89
ATLAS PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15291	£620.08
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Reimbursement Of Fares	09/09/2011	15292	£941.20
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	09/09/2011	15292	£24.45
REDACTED	Adult Social Care	Community Well Being	Transport	Reimbursement Of Fares	09/09/2011	15292	£21.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	09/09/2011	15292	£308.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	09/09/2011	15292	£28.80
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	09/09/2011	15292	£126.30
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	09/09/2011	15292	£172.00
REDACTED	Housing Services - Housing Revenue Account	Community Well Being	Transport	Reimbursement Of Fares	09/09/2011	15292	£25.20
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Therapeutic Foster Carer - Expenditure	09/09/2011	15292	£27.80
ATTWOODS AND CO PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15293	£1,491.40
ATTWOODS AND CO PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/09/2011	15294	£582.28
AUDIO RELATED TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Purchase	23/09/2011	15295	£2,888.81
AURA DESIGN FLORIST	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Civic Awards	28/09/2011	15296	£850.00
AURORA COMPUTER SERVICES LTD	Children's and Education Services	Children, Education & Families	Transport	Home to School Bus Tickets	14/09/2011	15297	£1,085.00
AURORA COMPUTER SERVICES LTD	Children's and Education Services	Children, Education & Families	Transport	Home to School Bus Tickets	21/09/2011	15298	£1,289.20
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	28/09/2011	15299	£5,574.60
AVRO COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/09/2011	15300	£1,770.42
B C H A	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15301	£30,364.72
B C H A	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/09/2011	15302	£879.19
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Support Payments	27/09/2011	15303	£2,000.00
B I S SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	21/09/2011	15304	£800.00
B I S SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Special	22/09/2011	15305	£2,100.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	27/09/2011	15306	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Residents Order Allowances	27/09/2011	15307	£1,032.20

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B R AND ASSOCIATES LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	16/09/2011	15308	£600.00
B R SOLUTIONS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	28/09/2011	15309	£2,440.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15310	£507.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	15311	£1,045.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15312	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15313	£507.68
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	12/09/2011	15314	£777.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	09/09/2011	15315	£1,147.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	09/09/2011	15316	£1,168.75
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	15/09/2011	15317	£1,000.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	15/09/2011	15318	£1,231.25
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	23/09/2011	15319	£777.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	22/09/2011	15320	£1,193.50
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	22/09/2011	15321	£1,170.25
BALI HAI CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	15322	£3,599.40
BALI HAI CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	15323	£3,040.80
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/09/2011	15324	£7,705.10
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/09/2011	15325	£2,624.81
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/09/2011	15326	£2,817.51
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/09/2011	15327	£2,634.39
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/09/2011	15328	£2,871.47
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/09/2011	15329	£2,540.14
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	15330	£1,771.50
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	15331	£1,683.60
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	15332	£1,771.50
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	15333	£1,771.50
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	15334	£1,771.50
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	15335	£1,771.50
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	15336	£1,683.60
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	15337	£1,771.50
BARNARDOS LEASE	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	14/09/2011	15338	£18,566.00
BARNARDOS LEASE	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	14/09/2011	15339	£30,766.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	15340	£1,258.36

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BATIAS INDEPENDENT ADVOCACY SERV	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	30/09/2011	15341	£27,500.00
BEACON LODGE CHARITABLE TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	26/09/2011	15342	£3,000.00
BEACON LODGE CHARITABLE TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	26/09/2011	15343	£9,300.00
BELAMACANDA	Adult Social Care	Community Well Being	Third Party Payments	Persevere Rights	09/09/2011	15344	£3,033.48
BELAMACANDA	Adult Social Care	Community Well Being	Income	Persevere Rights	09/09/2011	15344	-£345.43
BERRYMAN	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	22/09/2011	15345	£1,255.60
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	06/09/2011	15346	£7,200.00
BESURE BUILD AND MAINTAI SVC LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	06/09/2011	15347	£6,415.71
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	16/09/2011	15348	£5,249.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	16/09/2011	15349	£5,242.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	16/09/2011	15350	£2,268.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	16/09/2011	15351	£2,374.00
BETHEL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	15352	£4,869.60
BIFFA MUNICIPAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	14/09/2011	15353	£67,343.08
BIFFA MUNICIPAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	14/09/2011	15354	£1,723.68
BIRNBECK HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15355	£2,152.04
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	01/09/2011	15356	£15,934.00
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	14/09/2011	15357	£15,934.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/09/2011	15358	£1,110.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/09/2011	15359	£1,224.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/09/2011	15360	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/09/2011	15361	£1,224.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	16/09/2011	15362	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	16/09/2011	15363	£1,110.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	19/09/2011	15364	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/09/2011	15365	£1,110.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/09/2011	15366	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/09/2011	15367	£900.00
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/09/2011	15368	£1,181.00
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	21/09/2011	15368	£472.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/09/2011	15369	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15370	£2,577.12
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15371	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15372	£1,653.40

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BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15373	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15374	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	28/09/2011	15375	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15376	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15377	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15378	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15379	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15380	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15381	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15382	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15383	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15384	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15385	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15386	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15387	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15388	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15389	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15390	£1,850.08
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15391	£1,850.08
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15392	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15393	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15394	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	28/09/2011	15395	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15396	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	28/09/2011	15397	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15398	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15399	£1,762.32

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BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15400	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15401	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15402	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15403	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15404	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	28/09/2011	15405	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15406	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15407	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15408	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15409	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15410	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15411	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15412	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15413	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15414	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15415	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15416	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15417	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15418	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15419	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15420	£1,850.24
BMCAR LTD,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15421	£646.16
BNP PARIBAS LEASE GROUP	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Rental Hire	08/09/2011	15422	£2,635.00
BORRAS CONSTRUCTION LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	27/09/2011	15423	£97,355.71
BORRAS CONSTRUCTION LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	27/09/2011	15424	£211,694.28
BORRAS CONSTRUCTION LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	19/09/2011	15425	£60,476.69
BOYTON BRJ SYSTEM BUILDINGS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	20/09/2011	15426	£20,692.00
BRADBURY HOUSE ORGANISATION	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	15427	£3,201.00

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BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	06/09/2011	15428	£1,073.61
BRENTWOOD BRANCH CWL	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	02/09/2011	15429	£1,291.47
BRENTWOOD COUNTY HIGH SCHOOL	Children's and Education Services	Children, Education & Families	Income	Fees And Charges Exempt	14/09/2011	15430	£545.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	07/09/2011	15431	£4,750.00
BRITANNIA ROOFING AND CONST LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	02/09/2011	15432	£35,587.00
BRITANNIA ROOFING AND CONST LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	27/09/2011	15433	£41,750.00
BRITISH RECYCLED PRODUCTS	Housing Services - Other	Community Well Being	Premises	Health and Safety Works	05/09/2011	15434	£1,758.04
BRITISH STANDARDS INSTITUTION	Highways and Transport Services	Sustainable Communities	Employees	Qualification Training	27/09/2011	15435	£761.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15436	£733.84
BROOK CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	15437	£2,683.50
BT NETWORK FINANCE	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Rental Hire	13/09/2011	15438	£607.86
BULLMAX UK LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Special	09/09/2011	15439	£9,500.00
BULLMAX UK LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Special	16/09/2011	15440	£40,549.10
BULLMAX UK LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Special	29/09/2011	15441	£2,707.00
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	16/09/2011	15442	£2,083.63
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	15443	£6,428.57
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	21/09/2011	15444	£2,477.39
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	15445	£1,941.90
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	15446	£1,941.90
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/09/2011	15447	£2,397.47
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/09/2011	15448	£2,397.47
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	15449	£2,132.40
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	15450	£2,132.40
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/09/2011	15451	£1,941.90
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	16/09/2011	15452	£2,758.11
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/09/2011	15453	£3,242.31
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	28/09/2011	15454	£2,473.11
BUPA CARE HOMES	Adult Social Care	Community Well Being	Income	Nursing Home Charges	28/09/2011	15454	-£455.57
BURGIN LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	19/09/2011	15455	£3,691.79
BURGIN LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	22/09/2011	15456	£1,085.27
BY THE BRIDGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	14/09/2011	15457	£4,544.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15458	£761.52

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15459	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15460	£639.80
C F SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	02/09/2011	15461	£939.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/09/2011	15462	£1,345.09
C H COLE AND SON,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15463	£2,166.48
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	05/09/2011	15464	£1,350.00
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	14/09/2011	15465	£1,350.00
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	20/09/2011	15466	£1,665.00
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	28/09/2011	15467	£1,665.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15468	£784.60
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	23/09/2011	15469	£1,013.76
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	27/09/2011	15470	£8,507.29
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	26/09/2011	15471	£2,850.00
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	07/09/2011	15472	£1,182.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15473	£3,915.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/09/2011	15474	£2,541.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15475	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/09/2011	15476	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15477	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/09/2011	15478	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15479	£530.76
CACHE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	29/09/2011	15480	£704.00
CACHE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	29/09/2011	15481	£1,980.00
CACI LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Software Maintenance	28/09/2011	15482	£5,143.00
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/09/2011	15483	£6,169.31
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/09/2011	15484	£7,842.26
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/09/2011	15485	£8,570.71
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	22/09/2011	15486	£7,130.63
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	30/09/2011	15487	£7,368.56
CALLAHAN PROP MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15488	£8,653.10
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/09/2011	15489	£977.20
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/09/2011	15490	£982.80
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	16/09/2011	15491	£775.40
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/09/2011	15492	£1,231.36
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/09/2011	15493	£1,019.60
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/09/2011	15494	£977.20
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/09/2011	15495	£1,231.36
CAPITA RESOURCING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	07/09/2011	15496	£2,800.00
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	02/09/2011	15497	£2,185.56

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CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	07/09/2011	15498	£3,077.68
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	02/09/2011	15499	£3,188.35
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	02/09/2011	15500	£3,764.02
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	22/09/2011	15501	£2,879.12
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	28/09/2011	15502	£2,978.40
CARE MONITORING 2000 LTD	Adult Social Care	Community Well Being	Supplies & Services	IT Project Related Expenditure	09/09/2011	15503	£780.00
CARE QUALITY COMMISSION	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	29/09/2011	15504	£15,458.35
CARESOURCE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/09/2011	15505	£3,033.33
CARESOURCE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/09/2011	15506	£3,033.33
CAREY AND CO CONSTRUCTION LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	21/09/2011	15507	£9,477.72
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	15508	£3,584.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	15509	£2,057.40
CARTER BROWN ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	05/09/2011	15510	£4,752.00
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	29/09/2011	15511	£1,807.83
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/09/2011	15512	£17,346.73
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	01/09/2011	15513	£1,204.28
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	29/09/2011	15514	£1,083.94
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	29/09/2011	15515	£1,083.94
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/09/2011	15516	£2,161.74
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	01/09/2011	15517	£1,246.40
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	01/09/2011	15518	£1,102.80
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/09/2011	15519	£801.58
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	01/09/2011	15520	£1,239.29
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/09/2011	15521	£1,186.63
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/09/2011	15522	£884.65
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	01/09/2011	15523	£515.15
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/09/2011	15524	£772.52
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	29/09/2011	15525	£1,083.94
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	29/09/2011	15526	£1,083.94
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	01/09/2011	15527	£918.09
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	01/09/2011	15528	£1,599.07

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CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	01/09/2011	15529	£515.15
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	01/09/2011	15530	£515.15
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	29/09/2011	15531	£576.61
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	22/09/2011	15532	£969.74
CASTLE HOMES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	02/09/2011	15533	£20,714.20
CASTLE HOMES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	26/09/2011	15534	£20,046.00
CASTLE HOMES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	14/09/2011	15535	£16,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15536	£600.00
CCRE TOUCHSTONE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15537	£2,323.92
CEDARS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	15538	£2,657.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15539	£1,688.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/09/2011	15540	£692.32
CELTIC BUSINESS SERVICE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15541	£646.16
CEPHAS NETWORK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15542	£1,195.80
CERTUS SECURITY	Housing Services - Other	Community Well Being	Premises	Building Maintenance Day To Day	30/09/2011	15543	£2,300.00
CERTUS SECURITY	Housing Services - Other	Community Well Being	Premises	Door Entry	30/09/2011	15544	£6,693.00
CERTUS SECURITY	Housing Services - Other	Community Well Being	Premises	Door Entry	30/09/2011	15545	£1,532.00
CERTUS SECURITY	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	30/09/2011	15546	£9,977.00
CERTUS SECURITY	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	30/09/2011	15547	£550.00
CHAFFORD HUNDRED CAMPUS B AND E COLLEGE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	01/09/2011	15548	£2,582.63
CHAFFORD HUNDRED CAMPUS B AND E COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	15/09/2011	15549	£5,552.50
CHARIOTS OF ESSEX LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	21/09/2011	15550	£2,100.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	15551	£4,229.92
CHARTERED INST OF PUB FIN AND ACC	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Books and Publications	09/09/2011	15552	£648.58
CHATTING INDEPENDENTLY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/09/2011	15553	£7,537.72
CHELMER HOUSING PARTNERSHIP LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/09/2011	15554	£595.80
CHELMER HOUSING PARTNERSHIP LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/09/2011	15555	£3,366.26
CHELMER HOUSING PARTNERSHIP LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15556	£13,991.54
CHELMSFORD ELECTRICAL LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	27/09/2011	15557	£8,370.00
CHELMSFORD ELECTRICAL LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	15/09/2011	15558	£714.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/09/2011	15559	£667.02
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	29/09/2011	15560	£4,375.00
CHERUBS FIRST STEPS	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	12/09/2011	15561	£682.00

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REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	15562	£614.64
CHESHIRE HOUSE LIMITED	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/09/2011	15563	£1,071.43
CHESHIRE HOUSE LIMITED	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/09/2011	15564	£14,108.15
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	09/09/2011	15565	£2,109.47
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	Community Well Being	Income	Perserve Rights	09/09/2011	15565	-£304.93
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/09/2011	15566	£2,310.04
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/09/2011	15567	£2,397.48
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	15568	£2,382.90
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	15569	£1,941.90
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/09/2011	15570	£2,397.48
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	15571	£1,888.20
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	15572	£1,844.70
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	15573	£1,941.90
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	15574	£1,771.50
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	15575	£1,771.50
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	15576	£1,844.70
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	15577	£1,844.70
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	15578	£1,793.70
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	15579	£1,844.70
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	15580	£1,844.70
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	15581	£1,793.70
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	15582	£1,771.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	15583	£665.88
CHRISTIES CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	26/09/2011	15584	£3,064.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15585	£1,246.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	15586	£1,423.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15587	£1,248.36
CIVICA UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Equipment Purchase	27/09/2011	15588	£750.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	12/09/2011	15589	£1,050.00
CLEANSWEEP CLEANING SERVICES	Housing Services - Other	Community Well Being	Premises	Contract Cleaning	19/09/2011	15590	£1,071.10
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Premises	Building Maintenance Planned	07/09/2011	15591	£4,250.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	19/09/2011	15592	£36,981.00
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Premises	Building Maintenance Planned	07/09/2011	15593	£829.49
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	09/09/2011	15594	£2,284.00
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	07/09/2011	15595	£684.00
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	15/09/2011	15596	£1,064.00
CO OPERATIVE BANK	Housing Services - Other	Community Well Being	Support Costs	Giro Bank Charges	15/09/2011	15596	£9,534.24
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	13/09/2011	15597	£548.20
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	01/09/2011	15598	£589.82
COMMERCIAL HEATING AND ELECTRICAL	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Professional Fees	09/09/2011	15599	£11,922.69
COMPASS COMPUTER CONSULTANTS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Repair and Maintenance	15/09/2011	15600	£1,150.00
COMPASS RESIDENTIAL HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/09/2011	15601	£4,712.12
COMPASS RESIDENTIAL HOMES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	16/09/2011	15601	-£255.68
COMPOUND ELECTRICAL LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	07/09/2011	15602	£1,437.85
COMPOUND ELECTRICAL LTD	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Site Works	09/09/2011	15603	£3,422.20
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	21/09/2011	15604	£5,466.32
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	15/09/2011	15605	£581.95
CONWOOD MANOR LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/09/2011	15606	£2,660.87
CONWOOD MANOR LTD	Adult Social Care	Community Well Being	Income	Nursing Home Charges	09/09/2011	15606	-£455.57
CONNOLLY AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15607	£553.84
CONSENSUS SUPPORT SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	15608	£9,093.60
CONTINUUM GROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	01/09/2011	15609	£11,314.32
CONTINUUM GROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	02/09/2011	15610	£8,957.17
CONTINUUM GROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	14/09/2011	15611	£5,657.16
CORAM	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	01/09/2011	15612	£29,666.67
CORAM	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	01/09/2011	15613	£29,666.67
CORE CHILDREN'S SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/09/2011	15614	£3,493.70
CORE CHILDREN'S SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/09/2011	15615	£3,493.70
CORE CHILDREN'S SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	16/09/2011	15616	£4,371.00
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	19/09/2011	15617	£634.36
CORPORATE DOCUMENT SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	12/09/2011	15618	£768.60
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Consultant Fees	20/09/2011	15619	£696.08
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Advertising Non Staff	21/09/2011	15620	£1,082.54

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CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Consultant Fees	21/09/2011	15621	£1,786.53
COWAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15622	£593.96
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	15623	£1,527.80
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	08/09/2011	15624	£900.00
CRANEGATES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/09/2011	15625	£9,766.12
CRANEGATES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	27/09/2011	15626	£809.12
CRANEGATES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	27/09/2011	15627	£769.12
CRANEGATES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	16/09/2011	15628	£8,997.00
CRANEGATES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	16/09/2011	15629	£8,997.00
CRANEGATES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	16/09/2011	15630	£17,458.83
CRANEGATES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/09/2011	15631	£106,931.48
CRIMINAL RECORDS BUREAU	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	23/09/2011	15632	£4,690.00
CROWNVILLE INVESTMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15633	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15634	£639.80
CULLEN PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15635	£692.32
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	06/09/2011	15636	£2,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15637	£600.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	15638	£558.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15639	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15640	£1,472.32
D G C LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	16/09/2011	15641	£1,260.00
D G C LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	06/09/2011	15642	£1,380.00
D H E PROFESSIONAL LTD	Adult Social Care	Community Well Being	Supplies & Services	Project Work	01/09/2011	15643	£1,500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15644	£644.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15645	£1,015.40
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15646	£39,171.81
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/09/2011	15647	£646.16
D MACCOY T/A MCCOYS REAL ESTATE	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	30/09/2011	15648	£565.00
D MACCOY T/A MCCOYS REAL ESTATE	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	30/09/2011	15649	£565.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15650	£559.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15651	£529.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15652	£641.52
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Support Payments	12/09/2011	15653	£1,561.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Support Payments	27/09/2011	15654	£1,561.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15655	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15656	£1,126.88

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15657	£732.20
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Lift Maintenance	01/09/2011	15658	£1,520.65
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Lift Maintenance	01/09/2011	15659	£4,354.21
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Lift Maintenance	01/09/2011	15660	£1,364.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Lift Maintenance	09/09/2011	15661	£6,055.40
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Lift Maintenance	01/09/2011	15662	£1,329.83
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Lift Maintenance	01/09/2011	15663	£1,562.64
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Lift Maintenance	30/09/2011	15664	£2,140.05
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Lift Maintenance	09/09/2011	15665	£823.79
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Building Maintenance Day To Day	09/09/2011	15666	£782.95
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/09/2011	15667	£782.95
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/09/2011	15668	£676.06
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	08/09/2011	15669	£556.87
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	08/09/2011	15670	£957.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15671	£646.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	15672	£969.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	15673	£800.49
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/09/2011	15674	£10,500.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	26/09/2011	15675	£2,200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15676	£637.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15677	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15678	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15679	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	15680	£1,336.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	15681	£614.24
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	06/09/2011	15682	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15683	£634.96
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	15684	£670.08
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	27/09/2011	15685	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15686	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/09/2011	15687	£516.99
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	27/09/2011	15688	£1,050.60
DIGOZ PROPERTY & BUSINESS SOLUTIONS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15689	£600.00
DIGOZ PROPERTY & BUSINESS SOLUTIONS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/09/2011	15690	£506.32

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DIVERSE CARE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/09/2011	15691	£4,041.16
DIVERSE CARE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	27/09/2011	15692	£3,910.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15693	£600.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15694	£506.32
DONRONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15695	£5,524.24
DONYLAND LODGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	14/09/2011	15696	£21,334.29
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	15697	£837.60
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	06/09/2011	15698	£777.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15699	£1,122.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15700	£646.16
DRAINFIX PIPELINE SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	15/09/2011	15701	£1,100.00
DRAINFIX PIPELINE SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	15/09/2011	15702	£737.00
DUNMILL INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/09/2011	15703	£1,279.60
DUNMILL INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15704	£600.00
DUNMILL INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15705	£639.80
DURKAN LTD	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Building Works	12/09/2011	15706	£32,988.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15707	£736.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	15708	£1,340.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15709	£1,099.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/09/2011	15710	£672.96
EAST THAMES GROUP LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/09/2011	15711	£6,991.76
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	30/09/2011	15712	£3,892.40
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	30/09/2011	15712	£781.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	15/09/2011	15713	£873.60
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	02/09/2011	15714	£600.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	28/09/2011	15715	£112.23
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	28/09/2011	15715	£484.99
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	28/09/2011	15715	£10.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	28/09/2011	15715	£142.25
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	28/09/2011	15716	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	28/09/2011	15716	£709.75
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	28/09/2011	15717	£281.58
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	28/09/2011	15717	£1,266.93
ECONOGAS LTD	Capital Expenditure	Housing Revenue Account	New Constructions and Improvements	Building Works	28/09/2011	15717	£349.55
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	13/09/2011	15718	£563.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/09/2011	15718	£1,510.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	01/09/2011	15719	£389.80
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/09/2011	15719	£166.40

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ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/09/2011	15720	£3,042.16
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/09/2011	15721	£2,590.70
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	01/09/2011	15722	£367.90
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/09/2011	15722	£249.60
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	01/09/2011	15723	£329.28
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	01/09/2011	15723	£182.05
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/09/2011	15723	£458.20
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	01/09/2011	15723	£64.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	01/09/2011	15724	£510.80
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/09/2011	15725	£3,177.82
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/09/2011	15726	£3,306.06
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/09/2011	15727	£1,589.80
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	07/09/2011	15728	£569.40
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/09/2011	15728	£790.40
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/09/2011	15729	£4,570.96
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	09/09/2011	15730	£562.68
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	08/09/2011	15731	£306.60
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/09/2011	15731	£208.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	01/09/2011	15732	£3,435.92
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	01/09/2011	15733	£2,314.32
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	07/09/2011	15734	£9,983.56
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	07/09/2011	15735	£11,253.77
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/09/2011	15736	£4,895.73
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/09/2011	15737	£665.60
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	08/09/2011	15737	£1,403.70
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	09/09/2011	15738	£625.20
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/09/2011	15739	£540.80
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	09/09/2011	15739	£889.10
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	01/09/2011	15740	£3,049.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	01/09/2011	15741	£2,270.22
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	07/09/2011	15742	£8,287.08
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	07/09/2011	15743	£10,367.35
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	16/09/2011	15744	£1,015.00
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/09/2011	15745	£4,577.09
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/09/2011	15746	£4,697.82
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/09/2011	15747	£4,875.01
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/09/2011	15748	£3,160.72

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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	Non Stock B Repairs	08/09/2011	15749	£162.05
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/09/2011	15749	£444.12
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/09/2011	15750	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	07/09/2011	15750	£127.22
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/09/2011	15750	£871.08
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	07/09/2011	15750	£64.72
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/09/2011	15751	£1,216.02
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/09/2011	15752	£563.17
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	07/09/2011	15752	£88.92
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	07/09/2011	15752	£44.46
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/09/2011	15752	£44.46
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	08/09/2011	15753	£1,142.47
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	16/09/2011	15754	£5,260.05
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/09/2011	15755	£455.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	08/09/2011	15755	£249.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/09/2011	15756	£560.60
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/09/2011	15757	£2,104.33
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/09/2011	15758	£763.25
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	09/09/2011	15759	£63.23
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/09/2011	15759	£381.52
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	09/09/2011	15759	£162.05
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/09/2011	15760	£576.15
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	09/09/2011	15760	£64.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/09/2011	15761	£647.57
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/09/2011	15762	£1,577.57
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	09/09/2011	15762	£41.50
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/09/2011	15762	£376.58
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	16/09/2011	15763	£1,461.35
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/09/2011	15764	£3,210.10
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/09/2011	15765	£604.30
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	23/09/2011	15765	£716.10
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/09/2011	15766	£2,236.89
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/09/2011	15767	£500.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	09/09/2011	15767	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	16/09/2011	15768	£3,839.23
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	16/09/2011	15769	£6,550.23
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	16/09/2011	15770	£9,421.17
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	27/09/2011	15771	£291.20
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	27/09/2011	15771	£302.20
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	30/09/2011	15772	£1,996.05
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/09/2011	15773	£476.35

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ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	09/09/2011	15773	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	09/09/2011	15773	£64.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/09/2011	15774	£638.26
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	09/09/2011	15774	£239.89
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	15/09/2011	15775	£616.67
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/09/2011	15776	£417.29
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	21/09/2011	15776	£322.82
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/09/2011	15777	£3,110.80
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/09/2011	15778	£3,186.41
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/09/2011	15779	£3,203.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	19/09/2011	15780	£3,578.77
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	19/09/2011	15781	£6,272.56
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	19/09/2011	15782	£9,303.45
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	19/09/2011	15783	£2,213.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	21/09/2011	15784	£2,481.48
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/09/2011	15785	£853.90
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	23/09/2011	15785	£1,528.60
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	30/09/2011	15786	£1,390.12
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	30/09/2011	15787	£6,324.54
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	30/09/2011	15788	£9,567.04
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	27/09/2011	15789	£761.54
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	27/09/2011	15790	£1,097.19
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	27/09/2011	15791	£40.51
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	27/09/2011	15791	£81.02
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	27/09/2011	15791	£489.92
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	27/09/2011	15792	£597.75
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	27/09/2011	15793	£716.29
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	27/09/2011	15794	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	27/09/2011	15794	£64.83
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	27/09/2011	15794	£723.20
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	23/09/2011	15795	£64.82
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	23/09/2011	15795	£262.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/09/2011	15795	£280.06
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	23/09/2011	15795	£64.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/09/2011	15796	£623.70
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	23/09/2011	15797	£37.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	23/09/2011	15797	£32.41
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	23/09/2011	15797	£197.23
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	23/09/2011	15797	£64.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/09/2011	15797	£408.84
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	23/09/2011	15797	£54.31

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ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	30/09/2011	15798	£459.90
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	30/09/2011	15798	£665.60
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	28/09/2011	15799	£64.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	28/09/2011	15799	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	28/09/2011	15799	£458.93
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	23/09/2011	15800	£1,870.02
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	01/09/2011	15801	£1,986.34
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/09/2011	15802	£856.92
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	21/09/2011	15803	£795.50
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	12/09/2011	15804	£795.50
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/09/2011	15805	£960.30
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	07/09/2011	15806	£856.92
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	07/09/2011	15807	£957.60
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	09/09/2011	15808	£521.10
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	12/09/2011	15809	£900.60
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	26/09/2011	15810	£960.70
EDEN HEALTH CARE SERVICES UK LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	15811	£3,104.60
EDENHOUSE SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	01/09/2011	15812	£1,333.00
EDENRED INCENTIVE AND MOTIVATION LTD		Change & Improvement	Supplies & Services	Professional Fees	23/09/2011	15813	£5,442.25
EDWARD CLARKE ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15814	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15815	£600.00
ELECTRICAL EXPRESS UK LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	22/09/2011	15816	£5,300.00
ELECTRONIC MEDIA SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Repair and Maintenance	15/09/2011	15817	£5,700.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	06/09/2011	15818	£731.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15819	£1,993.20
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	21/09/2011	15820	-£316.07
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	21/09/2011	15820	£3,997.71
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	21/09/2011	15821	-£316.07
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	21/09/2011	15821	£4,551.64
ELLIOTT GROUP LTD	Housing Services - Other	Community Well Being	Premises	Rent Payable	01/09/2011	15822	£5,876.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	15823	£756.32
ELM HORTICULTURE LTD	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	28/09/2011	15824	£1,500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15825	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/09/2011	15826	£618.81
REDACTED	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	08/09/2011	15827	£8,985.00
EMMANUEL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/09/2011	15828	£4,670.36
EMMANUEL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/09/2011	15829	£802.14
EMMANUEL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/09/2011	15830	£7,312.68
EMMANUEL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/09/2011	15831	£7,076.79

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ENGLISH CHURCHES HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15832	£2,979.86
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	15/09/2011	15833	£2,592.87
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	15/09/2011	15834	£2,274.42
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Community Well Being	Premises	Water Charges	13/09/2011	15835	£2,477.38
ESSEX AND SUFFOLK WATER.	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	05/09/2011	15836	£589.99
ESSEX ARB	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	06/09/2011	15837	£885.00
ESSEX ARB	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	14/09/2011	15838	£900.00
ESSEX ARB	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	21/09/2011	15839	£2,880.00
ESSEX BAR SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Civic Awards	07/09/2011	15840	£2,000.00
ESSEX BAR SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Civic Awards	26/09/2011	15841	£7,265.33
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	15842	£23,654.42
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Enhanced Pensions	19/09/2011	15843	£63,426.73
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	09/09/2011	15844	£1,175.00
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	16/09/2011	15845	£3,000.00
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	12/09/2011	15846	£235,000.00
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	28/09/2011	15847	£14,658.00
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/09/2011	15848	£100,000.00
ESSEX COUNTY COUNCIL	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	23/09/2011	15849	£26,514.49
ESSEX COUNTY COUNCIL	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	29/09/2011	15850	£33,400.58
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Change & Improvement	Employees	General Development Training	27/09/2011	15851	£847.00
ESSEX COUNTY COUNCIL	Unassigned	Corporate Revenues & Expenses	Transfer Payments	Coroners Court	16/09/2011	15852	£14,313.83
ESSEX COUNTY COUNCIL	Non Distributed Costs	Finance & Corporate Governance	Employees	Superannuation	19/09/2011	15853	£395,387.45
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Superannuation	19/09/2011	15853	£3,731.91
ESSEX COUNTY COUNCIL	Adult Social Care	Community Well Being	Employees	Superannuation	12/09/2011	15854	£22,565.26
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Employees	Superannuation	13/09/2011	15855	£9,848.86
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Superannuation	15/09/2011	15856	£10,553.91
ESSEX COUNTY COUNCIL	Adult Social Care	Community Well Being	Employees	Superannuation	15/09/2011	15857	£4,254.07
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Superannuation	08/09/2011	15858	£47,806.00
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Superannuation	26/09/2011	15859	£16,708.00
ESSEX FIRE AUTHORITY	Unassigned	Corporate Revenues & Expenses	Transfer Payments	Essex Fire Precept	16/09/2011	15860	£287,156.00
ESSEX INDUSTRIAL DOORS LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	09/09/2011	15861	£3,298.00
ESSEX POLICE AUTHORITY	Unassigned	Corporate Revenues & Expenses	Transfer Payments	Essex Police Precept	16/09/2011	15862	£571,199.00
REDACTED	Housing Services - Housing Revenue Account	Community Well Being	Premises	Works in default drainage	29/09/2011	15863	£693.75
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15864	£67,047.48
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/09/2011	15865	£641.35
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/09/2011	15866	£599.22
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15867	£7,761.84

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ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	28/09/2011	15867	-£295.00
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15868	£6,939.47
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	28/09/2011	15869	£1,590.73
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15869	£5,348.74
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15870	£6,939.47
ETHELBERT CHILDRENS SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	26/09/2011	15871	£11,787.60
EUROGRAPHICS	Housing Services - Other	Community Well Being	Premises	Health and Safety Works	13/09/2011	15872	£799.00
EXPERIAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Subscriptions Other	07/09/2011	15873	£1,051.30
EXPERTSINPROPERTY	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/09/2011	15874	£560.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15875	£636.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15876	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15877	£791.16
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	02/09/2011	15878	£12,688.91
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	02/09/2011	15879	£2,684.93
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	02/09/2011	15880	£19,721.66
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	02/09/2011	15881	£13,976.43
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	02/09/2011	15882	£23,555.48
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	02/09/2011	15883	£5,474.96
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	02/09/2011	15884	£11,810.83
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	02/09/2011	15885	£11,347.66
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/09/2011	15886	£747.80
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/09/2011	15887	£621.27
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/09/2011	15888	£1,104.07
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15889	£61,661.17
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/09/2011	15890	£917.11
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/09/2011	15891	£1,317.80
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/09/2011	15892	£916.49
FAMILY MOSAIC	Children's and Education Services	Children, Education & Families	Third Party Payments	Support Element	09/09/2011	15893	£1,812.00
FAMILY MOSAIC	Children's and Education Services	Children, Education & Families	Third Party Payments	Support Element	15/09/2011	15894	£1,812.00
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15895	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15896	£6,192.86
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15897	£4,538.12
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15898	£6,188.39
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15899	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15900	£5,856.38

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FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15901	£7,120.84
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15902	£4,559.32
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15903	£4,519.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15904	£4,519.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15905	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15906	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15907	£5,682.58
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15908	£5,682.58
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15909	£4,418.13
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15910	£7,960.99
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15911	£7,956.52
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15912	£7,956.52
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15913	£4,748.88
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15914	£5,125.66
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15915	£4,917.34
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15916	£3,648.42
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15917	£4,912.87
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15918	£4,926.86
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	15919	£5,734.71
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	16/09/2011	15920	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	16/09/2011	15921	£1,614.64
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	16/09/2011	15922	£1,658.45
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	16/09/2011	15923	£1,297.83
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	16/09/2011	15924	£1,658.45
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	16/09/2011	15925	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	16/09/2011	15926	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	16/09/2011	15927	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	16/09/2011	15928	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	16/09/2011	15929	£1,639.82
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	16/09/2011	15930	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	16/09/2011	15931	-£316.07
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	16/09/2011	15931	£1,278.46

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FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	16/09/2011	15932	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	16/09/2011	15933	£1,255.41
FERNBROOK HOUSE NURSING AND CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	15934	£1,641.60
FINANCIAL DATA MANAGEMENT PLC	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Printing	05/09/2011	15935	£5,479.73
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/09/2011	15936	£601.50
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	08/09/2011	15936	£57.81
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Digital TV	28/09/2011	15937	£656.94
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	30/09/2011	15938	£785.46
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	30/09/2011	15938	£183.42
FIRST CALL CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	16/09/2011	15939	£1,426.40
FIRST IN SERVICE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Repair and Maintenance	29/09/2011	15940	£977.47
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	07/09/2011	15941	£619.94
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	07/09/2011	15942	£2,634.59
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	05/09/2011	15943	£988.50
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	05/09/2011	15944	£4,080.04
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	07/09/2011	15945	£753.98
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	07/09/2011	15946	£3,198.23
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/09/2011	15947	£1,238.23
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/09/2011	15948	£1,547.09
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	14/09/2011	15949	£2,090.81
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	05/09/2011	15950	£1,953.55
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	05/09/2011	15951	£2,672.39
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	14/09/2011	15952	£975.80
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/09/2011	15953	£4,215.41
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/09/2011	15954	£594.54
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/09/2011	15955	£827.09
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/09/2011	15956	£2,081.98
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	14/09/2011	15957	£1,958.43
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	14/09/2011	15958	£1,919.39
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	14/09/2011	15959	£2,612.61
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	27/09/2011	15960	£780.64
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	16/09/2011	15961	£3,325.52
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	16/09/2011	15962	£659.04
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	30/09/2011	15963	£3,112.83
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	16/09/2011	15964	£617.74
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	16/09/2011	15965	£2,140.72
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	16/09/2011	15966	£1,692.21
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	16/09/2011	15967	£1,522.26
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	27/09/2011	15968	£2,260.72

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FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/09/2011	15969	£4,187.25
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	30/09/2011	15970	£602.07
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/09/2011	15971	£1,956.22
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	27/09/2011	15972	£1,919.39
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	30/09/2011	15973	£772.87
FLAGSHIP HOUSING GROUP LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15974	£623.08
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	19/09/2011	15975	£650.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	08/09/2011	15976	£4,950.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	19/09/2011	15977	£1,150.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	27/09/2011	15978	£30,150.00
FOLEY HOUSE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	09/09/2011	15979	-£459.00
FOLEY HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	15979	£2,226.16
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	01/09/2011	15980	£15,625.15
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	26/09/2011	15981	£14,844.00
FOREST PLACE NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/09/2011	15982	£2,677.63
FOREST PLACE NURSING HOME	Adult Social Care	Community Well Being	Income	Nursing Home Charges	09/09/2011	15982	-£940.50
FOSTERING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	07/09/2011	15983	£3,554.46
FOSTERING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	13/09/2011	15984	£3,439.80
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	15985	£1,919.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15986	£646.16
FRIENDS THERAPEUTIC COMMUNITY TRUST	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	15987	£11,654.70
FURN CARE	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Site Works	28/09/2011	15988	£3,051.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/09/2011	15989	£605.75
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/09/2011	15990	£1,598.47
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/09/2011	15991	£1,530.18
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/09/2011	15992	£1,099.35
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	22/09/2011	15993	£1,104.13
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	23/09/2011	15994	£1,648.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15995	£553.84
G E CAPITAL TLS LTD	Highways and Transport Services	Sustainable Communities	Transport	Contract Hire Vehicles	08/09/2011	15996	£2,659.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15997	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	15998	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/09/2011	15999	£1,476.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16000	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16001	£2,414.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16002	£646.16

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16003	£1,382.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16004	£807.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16005	£600.00
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	27/09/2011	16006	£12,044.04
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	01/09/2011	16007	£10,512.16
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	28/09/2011	16008	£1,401.13
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	16/09/2011	16009	£1,990.00
G T K WINDOWS	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Special	02/09/2011	16010	£8,000.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/09/2011	16011	£1,580.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Health and Safety Works	28/09/2011	16012	£1,480.00
G V A	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	20/09/2011	16013	£7,550.00
G V A	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	20/09/2011	16014	£6,250.00
G4S CARE AND JUSTICE SERVICES UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	01/09/2011	16015	£1,091.25
GAAP REAL ESTATE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16016	£624.72
GABLE HALL SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	08/09/2011	16017	£113,034.00
GALLEON CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16018	£2,282.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16019	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	16020	£4,513.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	16021	£1,508.76
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	08/09/2011	16022	£1,240.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	08/09/2011	16023	£2,294.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	08/09/2011	16024	£847.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	16025	£2,240.28
GENESIS HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16026	£10,745.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16027	£600.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	16028	£548.00
GIFFARDS PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Income	DSO Charge to H and K	23/09/2011	16029	£908.93
GIFFARDS PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	07/09/2011	16030	£16,691.00
GIFFORDS HOUSE CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/09/2011	16031	£2,601.13
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	27/09/2011	16032	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/09/2011	16033	£657.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16034	£692.32
GLASDON UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	16/09/2011	16035	£970.20
GLOSSOP CARAVANS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16036	£3,140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16037	£507.68
GOLD CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16038	£1,941.90
GOLDCREST DAY NURSERIES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	15/09/2011	16039	£840.00
GOVNET COMMUNICATIONS	Housing Services - Other	Community Well Being	Employees	Seminars And Courses	23/09/2011	16040	£610.00

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GOWER DAWES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16041	£2,140.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16042	£746.84
GRAINGER RES MAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16043	£836.76
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	09/09/2011	16044	-£316.07
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16044	£4,165.07
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	09/09/2011	16045	-£304.93
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16045	£3,134.14
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	16046	£537.96
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	28/09/2011	16047	£2,245.88
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16048	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16049	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16050	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	28/09/2011	16051	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	28/09/2011	16052	£708.60
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16053	£2,893.45
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16054	£4,625.60
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16055	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	28/09/2011	16056	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	28/09/2011	16057	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	28/09/2011	16058	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	28/09/2011	16059	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	28/09/2011	16060	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16061	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	28/09/2011	16062	£2,418.72
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	28/09/2011	16063	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16064	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16065	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16066	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16067	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16068	£1,850.24

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GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16069	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16070	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16071	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16072	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16073	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16074	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16075	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16076	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16077	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16078	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16079	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16080	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16081	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16082	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16083	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16084	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16085	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16086	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16087	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16088	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16089	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16090	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16091	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16092	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16093	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16094	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16095	£1,653.40

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GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16096	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16097	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16098	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	28/09/2011	16099	£528.64
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16100	£555.57
GRAYS CONVENT HIGH SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	27/09/2011	16101	£2,000.00
GRAYS SCHOOL AND MEDIA ART COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	27/09/2011	16102	£1,000.00
GRAYS THURROCK TEAM MINISTRY	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	12/09/2011	16103	£7,800.00
GREATER LONDON FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	20/09/2011	16104	£3,250.57
GREATER LONDON FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	20/09/2011	16105	£3,382.01
GREENACRE CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/09/2011	16106	£4,628.64
GREENSPACE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Subscriptions Other	13/09/2011	16107	£1,500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16108	£2,680.52
GROOVY TUNES AUDIO AND VISUAL ENTERTAINMENT	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Civic Awards	27/09/2011	16109	£4,780.00
GROOVY TUNES AUDIO AND VISUAL ENTERTAINMENT	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Civic Awards	27/09/2011	16110	£4,800.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16111	£699.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16112	£641.52
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	27/09/2011	16113	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/09/2011	16114	£514.62
H M C T S	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	21/09/2011	16115	£815.00
H M C T S	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	27/09/2011	16116	£800.00
H M C T S	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	09/09/2011	16117	£27,600.00
H M C T S	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	07/09/2011	16118	£1,310.00
H M C T S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	21/09/2011	16119	£2,225.00
H M C T S	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	20/09/2011	16120	£1,305.00
H M REVENUE AND CUSTOMS	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Subsistence Allowance Staff	02/09/2011	16121	£2,603.37
H M REVENUE AND CUSTOMS	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Consultant Fees	02/09/2011	16121	£2,726.50
H Q N LTD	Housing Services - Other	Community Well Being	Employees	Seminars And Courses	26/09/2011	16122	£720.00
H V R PROPERTIES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/09/2011	16123	£1,292.32
H V R PROPERTIES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16124	£646.16
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	21/09/2011	16125	£4,099.50
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/09/2011	16126	£6,820.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	01/09/2011	16127	£2,946.90
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	01/09/2011	16128	£2,738.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	01/09/2011	16129	£4,099.50

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H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	01/09/2011	16130	£4,099.50
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/09/2011	16131	£9,302.69
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/09/2011	16132	£786.59
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/09/2011	16133	£585.00
H W WILSON LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	09/09/2011	16134	£20,725.44
H W WILSON LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	09/09/2011	16135	£1,946.02
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	16/09/2011	16136	£2,704.30
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	16/09/2011	16137	£4,099.50
H W WILSON LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	07/09/2011	16138	£756.00
H W WILSON LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	09/09/2011	16139	£18,600.90
H W WILSON LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	16/09/2011	16140	£1,582.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/09/2011	16141	£798.00
H W WILSON LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	27/09/2011	16142	£634.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/09/2011	16143	£4,903.00
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	28/09/2011	16144	£2,275.00
H W WILSON LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	30/09/2011	16145	£763.00
H W WILSON LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	28/09/2011	16146	£1,115.50
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/09/2011	16147	£8,247.33
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/09/2011	16148	£8,652.45
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/09/2011	16149	£7,951.82
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/09/2011	16150	£7,612.29
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/09/2011	16151	£7,363.64
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/09/2011	16152	£7,954.24
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/09/2011	16153	£9,448.26
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/09/2011	16154	£7,625.59
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/09/2011	16155	£5,938.50
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/09/2011	16156	£9,979.95
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/09/2011	16157	£8,474.41
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Health and Safety Works	27/09/2011	16158	£957.00

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H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	28/09/2011	16159	£2,644.00
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Hamlin Respite	12/09/2011	16160	£21,783.93
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Hamlin Respite	07/09/2011	16161	£1,270.04
HAMILTON LODGE BRIGHTON LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	14/09/2011	16162	£12,804.00
HAMMICKS LEGAL INFORMATION SERVICE	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Books and Publications	30/09/2011	16163	£781.00
HARTIC LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16164	£1,019.20
HASSENBROOK SCHOOL	Children's and Education Services	Children, Education & Families	Employees	Enhanced Pensions	29/09/2011	16165	£2,212.60
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16166	£1,885.20
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	09/09/2011	16167	-£527.91
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16167	£1,762.80
HAWKES REFRIGERATION ENGINEERS	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	01/09/2011	16168	£1,993.94
HAWKHURST INVESTMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16169	£1,505.25
HAWKHURST INVESTMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/09/2011	16170	£600.00
REDACTED	Housing Services - Other	Community Well Being	Supplies & Services	Grants Other	14/09/2011	16171	£600.00
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/09/2011	16172	£1,461.50
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/09/2011	16173	£1,461.50
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/09/2011	16174	£1,511.50
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/09/2011	16175	£1,461.50
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/09/2011	16176	£1,185.00
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	19/09/2011	16177	£1,461.50
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/09/2011	16178	£1,461.50
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/09/2011	16179	£1,461.50
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	29/09/2011	16180	£1,430.00
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	22/09/2011	16181	£953.58
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	29/09/2011	16182	£506.25
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	22/09/2011	16183	£2,838.33
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	22/09/2011	16184	£46,780.51
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	22/09/2011	16185	£1,329.25
HEAD OFFICE CLEANING SERVICES	Children's and Education Services	Children, Education & Families	Premises	Cleaning Other	22/09/2011	16186	£743.90
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	16187	£1,371.60
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	06/09/2011	16188	£502.92
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	14/09/2011	16189	£13,269.80
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	14/09/2011	16190	£45,125.00
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	23/09/2011	16191	£4,476.81
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	23/09/2011	16192	£19,440.26
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	23/09/2011	16193	£33,180.55
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	23/09/2011	16194	£11,397.63
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	23/09/2011	16195	£9,498.41
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	23/09/2011	16196	£9,499.96
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	23/09/2011	16197	£18,800.50

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HENSHAWS	Adult Social Care	Community Well Being	Income	Perserve Rights	09/09/2011	16198	-£216.60
HENSHAWS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	09/09/2011	16198	£2,904.64
HEWLETT-PACKARD LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	06/09/2011	16199	£18,514.00
HEWLETT-PACKARD LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	23/09/2011	16200	£20,735.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16201	£600.00
HOLEX	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	02/09/2011	16202	£700.00
HOLLYMEDE COTTAGE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	28/09/2011	16203	-£603.05
HOLLYMEDE COTTAGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16203	£1,941.90
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/09/2011	16204	£1,023.54
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16205	£29,368.81
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/09/2011	16206	£2,081.24
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/09/2011	16207	£866.77
HOST YOUR PARTY	Adult Social Care	Community Well Being	Third Party Payments	Private Contractors	05/09/2011	16208	£727.00
HOUSE TO HOME LETTINGS	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Furniture Replacement	26/09/2011	16209	£665.00
HOUSE TO HOME LETTINGS	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Furniture Replacement	26/09/2011	16210	£945.00
HOUSEMARK LTD	Housing Services - Other	Community Well Being	Supplies & Services	Consultant Fees	21/09/2011	16211	£6,474.20
HOUSING 21 PATRIOT ASS TEN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16212	£921.72
HOUSING ASSET SOLUTIONS LTD	Housing Services - Other	Community Well Being	Supplies & Services	Consultant Fees	01/09/2011	16213	£1,581.00
HOUSING ASSET SOLUTIONS LTD	Housing Services - Other	Community Well Being	Supplies & Services	Consultant Fees	09/09/2011	16214	£737.00
HOUSING ASSET SOLUTIONS LTD	Housing Services - Other	Community Well Being	Supplies & Services	Consultant Fees	13/09/2011	16215	£662.00
HOWGATE AND KEMPSTER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16216	£4,018.52
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/09/2011	16217	£2,057.10
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/09/2011	16218	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/09/2011	16219	£1,888.20
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/09/2011	16220	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/09/2011	16221	£5,237.70
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/09/2011	16222	£6,042.24
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/09/2011	16223	£1,683.00
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/09/2011	16224	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/09/2011	16225	£1,888.20
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/09/2011	16226	£1,888.20
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/09/2011	16227	£1,888.20
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/09/2011	16228	£1,793.70
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/09/2011	16229	£1,771.50

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HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/09/2011	16230	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/09/2011	16231	£837.06
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/09/2011	16232	£1,888.20
HUDSON HOWELL ESTATE AGENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16233	£1,239.80
HUGHES LOCKUP SERVICE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	07/09/2011	16234	£528.00
HYDE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16235	£2,202.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16236	£718.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16237	£876.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16238	£622.00
I P S PENSION BUILDER	Adult Social Care	Community Well Being	Premises	Business Rates	15/09/2011	16239	£6,399.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16240	£618.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Professional Fees	09/09/2011	16241	£530.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/09/2011	16242	£657.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16243	£673.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/09/2011	16244	£673.50
IDOX SOFTWARE LTD	Central Services To The Public	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	06/09/2011	16245	£950.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	16246	£13,645.50
INDEPENDENT BUSINESS SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	14/09/2011	16247	£642.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	16248	£1,076.12
INDUSTRIAL WATER JETTING SERVICES	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/09/2011	16249	£570.00
INDUSTRIAL WATER JETTING SERVICES	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	30/09/2011	16250	£1,327.00
INITIAL MEDICAL SERVICES	Adult Social Care	Community Well Being	Premises	Contract Cleaning	26/09/2011	16251	£1,163.56
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Equipment Rental Hire	22/09/2011	16252	£523.58
INSIGHT SYSTEMS PLC	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	02/09/2011	16253	£502.40
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	08/09/2011	16254	£1,151.80
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	08/09/2011	16255	£1,151.80
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	08/09/2011	16256	£1,343.80
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	08/09/2011	16257	£1,151.80
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	08/09/2011	16258	£1,151.80
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	08/09/2011	16259	£1,151.80
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	08/09/2011	16260	£1,343.80
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	08/09/2011	16261	£1,151.80
INSPIRATION YOUTH CALL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	01/09/2011	16262	£7,939.42
INTER COUNTY OFFICE FURNITURE	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	28/09/2011	16263	£986.88
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	21/09/2011	16264	£646.80

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INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	14/09/2011	16265	£662.22
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	20/09/2011	16266	£767.27
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	14/09/2011	16267	£1,366.89
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	20/09/2011	16268	£594.13
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	12/09/2011	16269	£655.20
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	06/09/2011	16270	£583.94
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	13/09/2011	16271	£691.94
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	13/09/2011	16272	£562.21
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	30/09/2011	16273	£624.68
IRON MOUNTAIN UK LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	28/09/2011	16274	£519.05
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	16275	£4,243.84
J AND E TRAINING LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	06/09/2011	16276	£14,170.33
J AND J LEISURE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16277	£1,260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16278	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16279	£549.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16280	£644.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16281	£562.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16282	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16283	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16284	£574.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16285	£644.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/09/2011	16286	£856.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16287	£599.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16288	£738.48
J M P CONSULTANTS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Subscriptions Prof Bodies	16/09/2011	16289	£2,290.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	16290	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16291	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16292	£944.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16293	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/09/2011	16294	£624.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16295	£1,262.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16296	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16297	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/09/2011	16298	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16299	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16300	£504.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16301	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/09/2011	16302	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/09/2011	16303	£682.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16304	£2,113.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16305	£1,061.56
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	16306	£946.56
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/09/2011	16307	£944.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/09/2011	16308	£1,184.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/09/2011	16309	£1,184.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/09/2011	16310	£1,184.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/09/2011	16311	£1,213.25
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	16312	£1,535.40
J4 PROPERTIES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	07/09/2011	16313	£4,795.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	16314	£914.40
JAH-JIREH CHARITY HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16315	£1,748.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/09/2011	16316	£514.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16317	£514.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/09/2011	16318	£514.62
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Rent Payable	14/09/2011	16319	£32,376.51
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	16320	£502.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	16321	£1,245.87
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	16322	£1,908.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16323	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/09/2011	16324	£506.32
REDACTED	Adult Social Care	Community Well Being	Supplies & Services	Project Work	21/09/2011	16325	£6,250.00
REDACTED	Adult Social Care	Community Well Being	Supplies & Services	Equipment Repair and Maintenance	21/09/2011	16326	£6,250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16327	£692.32
JAYCO RELOCATIONS	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Special	12/09/2011	16328	£6,848.00
JDP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16329	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16330	£506.32
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	16331	£1,121.64
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/09/2011	16332	£1,295.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/09/2011	16333	£1,295.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	16/09/2011	16334	£997.50
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/09/2011	16335	£1,295.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/09/2011	16336	£1,295.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/09/2011	16337	£1,731.04
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	16338	£1,675.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16339	£576.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	16340	£3,081.96
JOHN COTTIS AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16341	£3,277.06
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	16342	£640.08
JOHN PRICE AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16343	£950.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16344	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16345	£553.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	16346	£1,371.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	16347	£4,188.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16348	£1,153.84
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	06/09/2011	16349	£1,200.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16350	£639.80

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/09/2011	16351	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16352	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/09/2011	16353	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/09/2011	16354	£551.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16355	£697.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/09/2011	16356	£658.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16357	£733.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	16358	£2,118.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16359	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16360	£1,061.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16361	£871.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16362	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	16363	£1,188.59
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	16364	£640.08
KASPER FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/09/2011	16365	£3,502.50
KASPER FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/09/2011	16366	£3,502.50
KASUALES SOCIAL CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/09/2011	16367	£1,036.02
KASUALES SOCIAL CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/09/2011	16368	£1,236.54
KASUALES SOCIAL CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/09/2011	16369	£1,247.04
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	16370	£885.55
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	16371	£3,092.16
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	02/09/2011	16372	£2,800.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	02/09/2011	16373	£1,200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16374	£823.80
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16375	£5,786.74
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Income	Perseve Rights	09/09/2011	16376	-£316.07
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	09/09/2011	16376	£7,802.48
KENT COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	14/09/2011	16377	£17,517.44
KENT COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	05/09/2011	16378	£18,382.58
KENT COUNTY COUNCIL	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	19/09/2011	16379	£9,179.80
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	01/09/2011	16380	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	01/09/2011	16381	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	01/09/2011	16382	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	01/09/2011	16383	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	01/09/2011	16384	£1,053.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	08/09/2011	16385	£1,053.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	26/09/2011	16386	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	26/09/2011	16387	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	26/09/2011	16388	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	26/09/2011	16389	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	26/09/2011	16390	£1,053.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	16391	£1,526.28
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	16392	£525.95
KEVIN MCCARTHY LTD	Housing Services - Other	Community Well Being	Supplies & Services	Promotions and Publicity	01/09/2011	16393	£1,100.00
KEYS HILL PARK	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/09/2011	16394	£5,424.34
KINGFISHER (EU) LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16395	£1,318.32
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16396	£5,493.30
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	09/09/2011	16397	-£347.70
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16397	£6,440.40
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	09/09/2011	16398	-£316.07
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16398	£5,499.17
KIRKMAN AND JOURDAIN LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	15/09/2011	16399	£580.00
KITES CHILDRENS SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	02/09/2011	16400	£6,608.40
KOINONIA TRUST	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16401	£2,003.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/09/2011	16402	£554.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16403	£755.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16404	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/09/2011	16405	£756.60
L J AND S J MERRYWEATHER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16406	£619.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16407	£644.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/09/2011	16408	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16409	£575.79
LAKEHOUSE CONTRACTS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	19/09/2011	16410	£173,811.42
LANSDOWNE PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Income	DSO Charge to H and K	23/09/2011	16411	£1,794.32
LATIBREE LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16412	£733.84
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	06/09/2011	16413	£877.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	16414	£1,287.48
LEE VALLEY REGIONAL PARK AUTHRTY	Unassigned	Corporate Revenues & Expenses	Transfer Payments	Lee Valley Regional Park	08/09/2011	16415	£12,781.24
LEE VALLEY REGIONAL PARK AUTHRTY	Unassigned	Corporate Revenues & Expenses	Transfer Payments	Lee Valley Regional Park	26/09/2011	16416	£12,781.24
LEEVIEW LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/09/2011	16417	£2,030.72
LEEVIEW LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16418	£507.68
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	06/09/2011	16419	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16420	£634.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16421	£1,051.10
LET-ITB	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16422	£1,190.76
LIFETIME CARE UK LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/09/2011	16423	£3,321.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16424	£507.68

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REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	27/09/2011	16425	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16426	£692.32
LINK SUPPORT SERVICES (UK) LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Personal Development Training	15/09/2011	16427	£925.00
LIQUID LOGIC	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	06/09/2011	16428	£10,500.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	07/09/2011	16429	£1,314.79
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/09/2011	16430	£843.75
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/09/2011	16431	£1,443.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/09/2011	16432	£1,387.50
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	02/09/2011	16433	£1,264.99
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/09/2011	16434	£1,443.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/09/2011	16435	£1,142.20
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/09/2011	16436	£1,412.30
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	12/09/2011	16437	£1,099.54
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	16/09/2011	16438	£1,403.90
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	16/09/2011	16439	£1,443.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	16/09/2011	16440	£843.75
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/09/2011	16441	£1,393.42
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/09/2011	16442	£1,443.00
LIQUIDLOGIC LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	27/09/2011	16443	£4,375.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16444	£513.80
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	13/09/2011	16445	£2,250.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	13/09/2011	16446	£3,399.99
LITTLE THURROCK PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Income	DSO Charge to H and K	23/09/2011	16447	£1,267.09
LONDON BOROUGH OF HAVERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	16/09/2011	16448	£66,017.87
LONDON BOROUGH OF NEWHAM	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	08/09/2011	16449	£10,894.00
LONDON BUSES	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	15/09/2011	16450	£1,202.91
LONDON CARE PLC	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2011	16451	£95,353.78
LONDON PROPERTY SHOP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16452	£639.80
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16453	£5,220.00
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16454	£4,714.28
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16455	£5,142.85
LOOK AHEAD HOUSING AND CARE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/09/2011	16456	£597.51
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	16457	£1,280.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	16458	£558.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/09/2011	16459	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16460	£733.84
LYNDHURST REST HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16461	£1,450.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16462	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16463	£639.80

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M AND P ESTATES LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16464	£1,894.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16465	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16466	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16467	£639.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	16468	£776.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16469	£506.32
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	16470	£532.56
M G S DATA CABLING	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	28/09/2011	16471	£7,207.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16472	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16473	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16474	£511.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/09/2011	16475	£852.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16476	£784.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16477	£1,111.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/09/2011	16478	£707.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16479	£572.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16480	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16481	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16482	£618.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16483	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16484	£1,774.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16485	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16486	£1,285.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16487	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16488	£639.80
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	05/09/2011	16489	£735.00
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	13/09/2011	16490	£724.50
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	19/09/2011	16491	£819.00
MACE	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	21/09/2011	16492	£18,380.00
MACE	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	20/09/2011	16493	£2,742.03
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	20/09/2011	16494	£7,093.41
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	20/09/2011	16495	£19,802.36
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	20/09/2011	16496	£6,862.17
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	20/09/2011	16497	£1,500.00
MACE	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	20/09/2011	16498	£4,875.13
MACTURNER LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16499	£1,500.00
REDACTED	Corporate and Democratic Core	Change & Improvement	Employees	General Development Training	28/09/2011	16500	£514.50
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	27/09/2011	16501	£1,577.52
MAIN BUILDING MAINTENANCE LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Planned	15/09/2011	16502	£3,450.00
MAIN BUILDING MAINTENANCE LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Planned	15/09/2011	16503	£570.00
MAKING A DIFFERENCE		Change & Improvement	Supplies & Services	Professional Fees	02/09/2011	16504	£1,407.50

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/09/2011	16505	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16506	£759.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	16507	£781.76
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/09/2011	16508	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/09/2011	16509	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/09/2011	16510	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/09/2011	16511	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/09/2011	16512	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/09/2011	16513	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/09/2011	16514	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/09/2011	16515	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/09/2011	16516	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/09/2011	16517	£606.10
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/09/2011	16518	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/09/2011	16519	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/09/2011	16520	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/09/2011	16521	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/09/2011	16522	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/09/2011	16523	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/09/2011	16524	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/09/2011	16525	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/09/2011	16526	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/09/2011	16527	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/09/2011	16528	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/09/2011	16529	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/09/2011	16530	£590.15
MANNS MUSIC	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	08/09/2011	16531	£11,125.00
MANNS MUSIC	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	22/09/2011	16532	£3,083.47
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/09/2011	16533	£1,397.81
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	07/09/2011	16534	£3,357.80
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	16535	£530.48
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/09/2011	16536	£3,357.80
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16537	£1,751.98
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16538	£872.50
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16539	£1,036.53
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/09/2011	16540	£1,717.08
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16541	£1,570.50
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16542	£687.53

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MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16543	£565.38
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16544	£586.32
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16545	£1,224.99
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16546	£1,563.52
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16547	£610.75
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16548	£624.71
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16549	£781.76
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16550	£1,193.58
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16551	£1,591.44
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16552	£1,769.43
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16553	£1,125.00
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16554	£785.25
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16555	£893.44
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16556	£614.24
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16557	£586.32
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16558	£1,535.60
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16559	£544.44
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16560	£586.32
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16561	£1,678.69
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16562	£568.87
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16563	£600.28
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16564	£1,985.81
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16565	£586.32
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16566	£579.34
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16567	£1,186.60
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16568	£530.48
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16569	£586.32

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16570	£579.34
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16571	£617.73
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16572	£942.30
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16573	£977.20
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16574	£1,361.10
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16575	£2,150.06
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16576	£586.32
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16577	£1,661.24
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16578	£788.74
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16579	£1,563.52
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16580	£785.25
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16581	£565.38
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16582	£1,765.94
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16583	£2,013.73
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16584	£1,406.47
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16585	£589.81
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16586	£781.76
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/09/2011	16587	£1,152.20
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16588	£1,570.50
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16589	£806.19
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16590	£551.42
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	16591	£575.85
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/09/2011	16592	£3,357.80
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	07/09/2011	16593	£560.33
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	07/09/2011	16594	£554.30
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	08/09/2011	16595	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/09/2011	16596	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/09/2011	16597	£663.17
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/09/2011	16598	£599.25
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/09/2011	16599	£739.78

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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	15/09/2011	16600	£1,038.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16601	£2,476.54
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	16602	£670.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16603	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/09/2011	16604	£552.40
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	06/09/2011	16605	£914.40
MARILLAC CARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/09/2011	16606	£3,821.10
MARILLAC CARE	Adult Social Care	Community Well Being	Income	Nursing Home Charges	09/09/2011	16606	-£491.79
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	06/09/2011	16607	£5,120.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16608	£784.60
MARSH SYSTEMS LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	21/09/2011	16609	£700.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16610	£2,139.20
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	07/09/2011	16611	£675.00
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	21/09/2011	16612	£750.00
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	21/09/2011	16613	£590.00
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	21/09/2011	16614	£375.00
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	21/09/2011	16614	£375.00
MATCHTECH GROUP PLC	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	26/09/2011	16615	£1,410.00
MATTA PRODUCTS UK LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	14/09/2011	16616	£8,442.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	16617	£1,202.36
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	16618	£2,971.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	16619	£1,383.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	16620	£1,828.80
MAYFIELD EDUCATION CONSULTANCY LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	06/09/2011	16621	£3,600.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16622	£6,009.04
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16623	£7,700.40
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16624	£6,354.60
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16625	£6,863.10
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16626	£4,644.60
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16627	£7,959.60
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16628	£7,515.98
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16629	£10,758.90
MEARS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	23/09/2011	16630	£1,868.08
MEARS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	13/09/2011	16631	£4,190.68
MEARS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	13/09/2011	16632	£4,045.51
MEARS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	08/09/2011	16633	£4,192.81
MEARS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	08/09/2011	16634	£2,139.62

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MEARS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	08/09/2011	16635	£4,253.49
MEARS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	08/09/2011	16636	£3,498.54
MEARS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	23/09/2011	16637	£1,724.57
MEARS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	23/09/2011	16638	£3,148.09
MEARS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	07/09/2011	16639	£3,406.98
MEARS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	15/09/2011	16640	£4,382.46
MEARS NEW FUTURES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/09/2011	16641	£1,422.08
MEARS NEW FUTURES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	16642	£1,689.60
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	15/09/2011	16643	£4,658.57
MECHANICAL AND LAUNDRY SERVICES LTD	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	23/09/2011	16644	£630.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16645	£1,130.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16646	£1,772.12
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16647	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16648	£826.70
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16649	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16650	£1,003.85
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16651	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16652	£1,888.20
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16653	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16654	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16655	£1,888.20
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16656	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16657	£1,888.20
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16658	£1,888.20
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16659	£1,888.20
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16660	£1,888.20
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16661	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16662	£1,888.20
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	16663	£1,771.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16664	£576.92

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REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	01/09/2011	16665	£1,350.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	30/09/2011	16666	£810.00
MEWS ENVIRONMENTAL LTD	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Consultant Fees	09/09/2011	16667	£3,800.00
MEWS ENVIRONMENTAL LTD	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Consultant Fees	09/09/2011	16668	£3,420.00
MEWS ENVIRONMENTAL LTD	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Consultant Fees	06/09/2011	16669	£2,280.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16670	£576.92
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	09/09/2011	16671	£592.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16672	£618.48
MICHAEL PAGE INT RECRUITMENT LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	12/09/2011	16673	£594.50
MICHAEL PAGE INT RECRUITMENT LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	20/09/2011	16674	£565.50
MICHAEL PAGE INT RECRUITMENT LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	28/09/2011	16675	£594.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16676	£504.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	16677	£1,600.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16678	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16679	£944.88
MIDLAND HR	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	28/09/2011	16680	£6,869.98
REDACTED	Adult Social Care	Community Well Being	Supplies & Services	Consultant Fees	02/09/2011	16681	£575.00
MIKE TOBIN CONSULTANCY LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	07/09/2011	16682	£8,610.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/09/2011	16683	£851.81
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16684	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16685	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16686	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16687	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16688	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16689	£1,888.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16690	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16691	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/09/2011	16692	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/09/2011	16693	£1,519.84
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16694	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16695	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16696	£1,888.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16697	£1,771.50

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MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16698	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16699	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16700	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16701	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16702	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16703	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16704	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16705	£1,888.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16706	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16707	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16708	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16709	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16710	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16711	£1,888.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16712	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16713	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16714	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16715	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16716	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16717	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16718	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16719	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16720	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16721	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16722	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16723	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16724	£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	09/09/2011	16725	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16726	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16727	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16728	£1,888.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16729	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16730	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16731	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16732	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16733	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16734	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16735	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16736	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16737	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16738	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16739	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16740	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16741	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	16742	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	21/09/2011	16743	£1,652.00
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	21/09/2011	16744	£1,189.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/09/2011	16745	£692.34
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	21/09/2011	16746	£859.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/09/2011	16747	£878.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16748	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/09/2011	16749	£787.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/09/2011	16750	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/09/2011	16751	£900.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/09/2011	16752	£573.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16753	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/09/2011	16754	£2,100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16755	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16756	£646.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16757	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/09/2011	16758	£722.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16759	£579.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16760	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16761	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16762	£511.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/09/2011	16763	£897.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16764	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/09/2011	16765	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/09/2011	16766	£807.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/09/2011	16767	£534.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16768	£606.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/09/2011	16769	£1,656.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16770	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/09/2011	16771	£552.32
MITCHELL MANAGEMENT SERVICES (UK) LTD	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	09/09/2011	16772	£733.00
MITCHELL MANAGEMENT SERVICES (UK) LTD	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	09/09/2011	16773	£1,276.00
MITCHELL MANAGEMENT SERVICES (UK) LTD	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/09/2011	16774	£810.00
MJD BUILD LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Special	07/09/2011	16775	£6,004.05
MOAT HOUSING GROUP EAST LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16776	£15,908.41
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	16777	£1,454.66
MORGAN HUNT PUBLIC UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	09/09/2011	16778	£1,060.50
MORGAN HUNT PUBLIC UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	09/09/2011	16779	£921.63
MORGAN HUNT PUBLIC UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	19/09/2011	16780	£1,047.88
MORGAN HUNT PUBLIC UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	26/09/2011	16781	£1,085.75
MORGAN HUNT PUBLIC UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	30/09/2011	16782	£1,136.25
MORRISON FACILITIES SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/09/2011	16783	£500,000.00
MORRISON FACILITIES SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	28/09/2011	16784	£500,000.00
MORRISON FACILITIES SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	30/09/2011	16785	£600,000.00
MOUNTFIELD SERVICES LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	12/09/2011	16786	£950.00
MOUNTVIEW ESTATES PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16787	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16788	£908.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16789	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16790	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16791	£886.56
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	06/09/2011	16792	£548.64
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Support Payments	12/09/2011	16793	£850.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	27/09/2011	16794	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	27/09/2011	16795	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16796	£646.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16885	£513.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/09/2011	16886	£513.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/09/2011	16887	£606.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16888	£721.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/09/2011	16889	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16890	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/09/2011	16891	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16892	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/09/2011	16893	£532.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16894	£513.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/09/2011	16895	£513.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16896	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16897	£681.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/09/2011	16898	£900.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/09/2011	16899	£2,530.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16900	£3,370.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16901	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16902	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/09/2011	16903	£1,317.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16904	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16905	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/09/2011	16906	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/09/2011	16907	£618.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/09/2011	16908	£607.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/09/2011	16909	£1,037.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/09/2011	16910	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16911	£618.88
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Support Payments	12/09/2011	16912	£2,184.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16913	£530.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16914	£559.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/09/2011	16915	£584.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/09/2011	16916	£522.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16917	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/09/2011	16918	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16919	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/09/2011	16920	£552.32
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Employees	Basic Salary	21/09/2011	16921	£2,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16922	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16923	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16924	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16925	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/09/2011	16926	£2,773.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/09/2011	16927	£979.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/09/2011	16928	£629.85

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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	01/09/2011	16929	£974.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16930	£570.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/09/2011	16931	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/09/2011	16932	£576.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16933	£745.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16934	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16935	£2,026.64
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	06/09/2011	16936	£773.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16937	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/09/2011	16938	£672.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16939	£737.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16940	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/09/2011	16941	£550.68
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	27/09/2011	16942	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/09/2011	16943	£502.36
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	07/09/2011	16944	£5,000.00
NAS SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	14/09/2011	16945	£71,500.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/09/2011	16946	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16947	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/09/2011	16948	£552.32
NATIONWIDE NURSING HOME SUPPLIES	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	20/09/2011	16949	£800.00
NATURAL PRINT SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Strategic Marketing	09/09/2011	16950	£1,891.09
NATURAL PRINT SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Strategic Marketing	22/09/2011	16951	£808.00
NATURAL PRINT SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Strategic Marketing	22/09/2011	16952	£729.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16953	£1,146.12
NEOPOST LTD RCB CREDIFON A C	Children's and Education Services	Children, Education & Families	Supplies & Services	Postage	27/09/2011	16954	£1,500.00
NETHERWOOD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/09/2011	16955	£1,818.85
NEWHOME PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16956	£784.00
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	Community Well Being	Premises	Cleaning Materials	20/09/2011	16957	£912.91
NEXT HOME LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16958	£560.00
NIACE	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	22/09/2011	16959	£738.70
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	13/09/2011	16960	£860.00
NICK FAULKNER HORTICULTURE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Appearance of the Borough	28/09/2011	16961	£3,151.50
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	06/09/2011	16962	£960.12
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/09/2011	16963	£3,774.00
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/09/2011	16964	£1,258.00
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/09/2011	16965	£1,003.00
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	19/09/2011	16966	£1,258.00
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/09/2011	16967	£1,258.00
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/09/2011	16968	£3,519.00
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	30/09/2011	16969	£2,699.99

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	30/09/2011	16970	£8,847.74
NORTH ESSEX PARTNERSHIP NHS TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Panel Expenditure	01/09/2011	16971	£2,382.00
NORTH ESSEX PARTNERSHIP NHS TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Panel Expenditure	01/09/2011	16972	£794.00
NORTHGATE VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	07/09/2011	16973	£505.72
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/09/2011	16974	£505.72
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/09/2011	16975	£644.51
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/09/2011	16976	£644.51
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/09/2011	16977	£644.51
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/09/2011	16978	£644.51
NORTHWOOD RES' LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16979	£3,415.73
NORTHWOOD RES' LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/09/2011	16980	£734.86
NOVACROFT	Highways and Transport Services	Sustainable Communities	Supplies & Services	Purchase of Bus Passes	12/09/2011	16981	£2,761.64
NOWMEDICAL	Housing Services - Other	Community Well Being	Supplies & Services	Medical Fees	13/09/2011	16982	£745.00
NPOWER LTD	Housing Services - Other	Community Well Being	Premises	Electricity	08/09/2011	16983	£1,320.46
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Electricity	08/09/2011	16983	£1,253.01
NPOWER LTD	Highways and Transport Services	Sustainable Communities	Premises	Electricity	08/09/2011	16983	£4,176.04
NPOWER LTD	Housing Services - Other	Community Well Being	Premises	Electricity	08/09/2011	16984	£373.32
NPOWER LTD	Highways and Transport Services	Sustainable Communities	Premises	Electricity	08/09/2011	16984	£541.85
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Electricity	08/09/2011	16984	£164.82
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Electricity	08/09/2011	16985	£170.32
NPOWER LTD	Highways and Transport Services	Sustainable Communities	Premises	Electricity	08/09/2011	16985	£559.93
NPOWER LTD	Housing Services - Other	Community Well Being	Premises	Electricity	08/09/2011	16985	£385.76
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Electricity	06/09/2011	16986	£3,447.03
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Electricity	06/09/2011	16986	£1,112.78
NPOWER LTD	Adult Social Care	Community Well Being	Premises	Electricity	06/09/2011	16986	£6,402.93
NPOWER LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Electricity	06/09/2011	16986	£469.55
NPOWER LTD	Housing Services - Other	Community Well Being	Premises	Electricity	06/09/2011	16986	£45,317.70
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Electricity	06/09/2011	16986	£6,461.01
NPOWER LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Electricity	06/09/2011	16986	£132.12
NPOWER LTD	Corporate and Democratic Core	Change & Improvement	Premises	Electricity	07/09/2011	16987	£25,144.81
NPOWER LTD	Housing Services - Other	Community Well Being	Premises	Electricity	12/09/2011	16988	£1,427.97
NPOWER LTD	Adult Social Care	Community Well Being	Premises	Electricity	12/09/2011	16988	£266.99
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Electricity	12/09/2011	16988	£6,579.77
NPOWER LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Electricity	12/09/2011	16988	£475.31
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Electricity	12/09/2011	16988	£201.75
NPOWER LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Electricity	12/09/2011	16988	£1,455.66
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Electricity	12/09/2011	16988	£422.42
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Electricity	13/09/2011	16989	£1,376.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16990	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16991	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16992	£972.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16993	£761.52
OCHEALTHNET LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	21/09/2011	16994	£1,375.00

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OCHEALTHNET LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	14/09/2011	16995	£1,931.00
OCEAN PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	16996	£1,779.88
OCN EASTERN REGION	Children's and Education Services	Children, Education & Families	Employees	Employee Development Training	29/09/2011	16997	£287.50
OCN EASTERN REGION	Children's and Education Services	Children, Education & Families	Supplies & Services	Licenses	29/09/2011	16997	£143.75
OCN EASTERN REGION	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	29/09/2011	16997	£143.75
ODGERS BERNDTSON	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	06/09/2011	16998	£8,646.56
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	06/09/2011	16999	£621.60
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	09/09/2011	17000	£643.80
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	13/09/2011	17001	£621.60
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	28/09/2011	17002	£621.60
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	30/09/2011	17003	£621.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17004	£784.60
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	06/09/2011	17005	£5,400.00
OPEN COLLEGE NETWORK EASTERN REGION	Children's and Education Services	Children, Education & Families	Supplies & Services	Examination Fees	08/09/2011	17006	£1,050.00
OPEN DOOR	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	30/09/2011	17007	£9,500.00
OPEN DOOR	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	07/09/2011	17008	£100,000.00
OPEN DOOR	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	09/09/2011	17009	£16,800.00
OPEN DOOR	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	28/09/2011	17010	£950.00
OSMOND GROUP LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	08/09/2011	17011	£834.00
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/09/2011	17012	£12,165.95
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/09/2011	17013	£3,748.52
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	13/09/2011	17014	£3,748.52
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	28/09/2011	17015	£3,627.60
OXFORD COMPUTER CONSULTANTS LTD	Adult Social Care	Community Well Being	Supplies & Services	Software Maintenance	14/09/2011	17016	£3,780.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17017	£608.56
P AND T HAULAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/09/2011	17018	£720.00
P AND T HAULAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/09/2011	17019	£720.00
P AND T HAULAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Works in default other	01/09/2011	17020	£550.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	17021	£4,102.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17022	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17023	£646.16
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	16/09/2011	17024	£15,468.60
P F AHERN LONDON LTD	Housing Services - Other	Community Well Being	Premises	Trade Waste Disposal	13/09/2011	17025	£2,913.80
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	29/09/2011	17026	£7,509.36
P F AHERN LONDON LTD	Housing Services - Other	Community Well Being	Premises	Trade Waste Disposal	28/09/2011	17027	£1,479.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17028	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17029	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17030	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17031	£639.80

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P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	07/09/2011	17032	£7,767.15
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	07/09/2011	17033	£4,244.24
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	09/09/2011	17034	£2,250.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	01/09/2011	17035	£720.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	01/09/2011	17035	£113.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Building Maintenance Day To Day	01/09/2011	17035	£67.50
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	07/09/2011	17036	£600.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	07/09/2011	17037	£380.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	07/09/2011	17037	£240.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	30/09/2011	17038	£492.52
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	30/09/2011	17038	£450.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	30/09/2011	17038	£380.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	30/09/2011	17038	£80.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	30/09/2011	17039	£840.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	30/09/2011	17039	£840.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	30/09/2011	17040	£840.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	30/09/2011	17040	£474.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/09/2011	17041	£912.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/09/2011	17041	£36.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/09/2011	17042	£256.12
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/09/2011	17042	£260.66
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/09/2011	17043	£894.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/09/2011	17043	£54.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/09/2011	17044	£840.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	08/09/2011	17044	£36.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	19/09/2011	17045	£420.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/09/2011	17045	£1,260.00

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P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/09/2011	17046	£137.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	19/09/2011	17046	£840.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/09/2011	17047	£984.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	15/09/2011	17048	£420.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	15/09/2011	17048	£108.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	15/09/2011	17048	£485.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	21/09/2011	17049	£297.07
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/09/2011	17049	£206.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	22/09/2011	17050	£510.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	22/09/2011	17050	£36.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	30/09/2011	17051	£1,260.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	30/09/2011	17052	£1,000.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	30/09/2011	17052	£420.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	30/09/2011	17053	£54.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	30/09/2011	17053	£650.22
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	30/09/2011	17054	£1,260.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	30/09/2011	17054	£165.22
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	30/09/2011	17055	£420.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	30/09/2011	17055	£894.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	30/09/2011	17056	£840.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	30/09/2011	17056	£492.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17057	£1,218.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17058	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17059	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17060	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17061	£1,664.96
PACESETTERS CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	07/09/2011	17062	£1,400.00
PAGE ROOFING AND BUILDING SVCS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/09/2011	17063	£4,100.00
PAGE ROOFING AND BUILDING SVCS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/09/2011	17064	£6,930.00

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PALMERS AND SONS LEISURE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Playground Hardstanding Maintenance	02/09/2011	17065	£3,783.99
PARENTS 1ST	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	01/09/2011	17066	£8,612.50
PARKLANDS NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/09/2011	17067	£2,493.46
PARKLANDS NURSING HOME	Adult Social Care	Community Well Being	Income	Nursing Home Charges	09/09/2011	17067	-£481.56
PATHWAYS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	17068	£3,530.27
PATHWAYS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	09/09/2011	17068	-£316.07
PATHWAYS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	09/09/2011	17069	-£316.07
PATHWAYS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	17069	£3,612.47
PATTERSON MEDICAL LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	21/09/2011	17070	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17071	£553.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	17072	£1,234.44
REDACTED	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	23/09/2011	17073	£1,802.00
REDACTED	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	28/09/2011	17074	£2,293.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17075	£646.16
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	30/09/2011	17076	£3,860.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	27/09/2011	17077	£1,050.60
PAYNE SECURITY	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Equipment Purchase	26/09/2011	17078	£1,989.50
PECTEL LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	08/09/2011	17079	£1,275.00
PECTEL LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	09/09/2011	17080	£700.00
PECTEL LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	08/09/2011	17081	£950.00
PECTEL LTD	Housing Services - Other	Community Well Being	Premises	Garage Sites	08/09/2011	17082	£650.00
PECTEL LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Purchase	08/09/2011	17083	£700.00
PECTEL LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	08/09/2011	17084	£900.00
PECTEL LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Purchase	15/09/2011	17085	£1,050.00
PEEK TRAFFIC LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	14/09/2011	17086	£7,887.23
PEEK TRAFFIC LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	14/09/2011	17087	£962.46
PEEK TRAFFIC LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	14/09/2011	17088	£520.15
PENNA	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Staff Advertising	22/09/2011	17089	£1,060.80
PENNA	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/09/2011	17090	£3,708.94
PENNA	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Advertising Non Staff	26/09/2011	17091	£687.30
PENNA	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Staff Advertising	29/09/2011	17092	£738.30
PENROSE ESSEX LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17093	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17094	£883.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17095	£630.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17096	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17097	£1,014.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17098	£792.32
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	06/09/2011	17099	£1,371.60
PHS LTD	Children's and Education Services	Children, Education & Families	Premises	Refuse Hygiene	14/09/2011	17100	£843.48
PHS LTD	Children's and Education Services	Children, Education & Families	Premises	Refuse Hygiene	28/09/2011	17101	£504.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PICCADILLY PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17102	£784.60
PLACES FOR PEOPLE HOMES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17103	£2,364.12
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	27/09/2011	17104	£553.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17105	£2,764.64
PREMIER OCCUPATIONAL HEALTHCARE	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	20/09/2011	17106	£4,583.33
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	20/09/2011	17107	£504.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	12/09/2011	17108	£661.50
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	23/09/2011	17109	£684.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	28/09/2011	17110	£522.00
PRINCES TRUST TRADING LTD	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	20/09/2011	17111	£7,000.00
PRIORY GROUP LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	17112	£5,250.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17113	£1,011.12
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17114	£635.18
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17115	£579.34
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17116	£691.02
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/09/2011	17117	£544.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17118	£1,368.08
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17119	£882.97
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17120	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17121	£1,738.02
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17122	£1,647.28
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17123	£774.78
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17124	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17125	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17126	£558.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17127	£1,019.08
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17128	£530.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17129	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17130	£558.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17131	£1,758.96

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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	28/09/2011	17132	£1,301.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/09/2011	17133	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/09/2011	17134	£1,060.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	17135	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	17136	£625.24
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	17137	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	17138	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	17139	£795.72
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	17140	£3,266.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	17141	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	17142	£523.50
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	17143	£760.82
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	17144	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	17145	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	17146	£1,577.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	17147	£530.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	17148	£1,765.94
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	17149	£691.02
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	17150	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	17151	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	17152	£4,917.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	17153	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	17154	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	17155	£774.78
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	17156	£1,173.34
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	17157	£949.28
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	17158	£725.92

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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	21/09/2011	17159	£977.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	17160	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	17161	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	17162	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	17163	£642.16
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/09/2011	17164	£711.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	17165	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	17166	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	17167	£544.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	17168	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	17169	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/09/2011	17170	£1,172.64
PROFILE SECURITY SERVICES LIMITED	Housing Services - Other	Community Well Being	Employees	Overtime Contracted	13/09/2011	17171	£1,816.32
PROFILE SECURITY SERVICES LIMITED	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	29/09/2011	17172	£12,965.51
PROVATE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17173	£1,399.40
PROVISION SOLUTIONS LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/09/2011	17174	£748.20
PSL RECRUITMENT SERVICES	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/09/2011	17175	£960.00
PSL RECRUITMENT SERVICES	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/09/2011	17176	£1,200.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/09/2011	17177	£962.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	16/09/2011	17178	£962.00
PURLEY PARK TRUST LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	09/09/2011	17179	£2,894.66
PURLEY PARK TRUST LTD	Adult Social Care	Community Well Being	Income	Perseve Rights	09/09/2011	17179	-£491.66
QUANTUM CARE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	14/09/2011	17180	£11,382.93
R A A C CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	14/09/2011	17181	£12,734.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17182	£620.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17183	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17184	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17185	£560.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17186	£580.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/09/2011	17187	£604.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17188	£658.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17189	£553.84
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Health And Safety Training	14/09/2011	17190	£850.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	17191	£5,196.22
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/09/2011	17192	£4,207.01
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/09/2011	17193	£4,071.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17194	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17195	£549.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17196	£613.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17197	£632.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17198	£506.32
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	02/09/2011	17199	£22,848.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17200	£639.80
R T ILEY LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	06/09/2011	17201	£631.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17202	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17203	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/09/2011	17204	£626.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17205	£507.68
RADACARE COMPANY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	17206	£4,256.48
RADACARE COMPANY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	17207	£4,256.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	17208	£1,809.72
RANC CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/09/2011	17209	£2,785.46
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/09/2011	17210	£1,569.43
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/09/2011	17211	£2,111.59
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/09/2011	17212	£749.93
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/09/2011	17213	£1,540.89
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/09/2011	17214	£1,249.88
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/09/2011	17215	£1,005.77
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/09/2011	17216	£2,111.59
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	12/09/2011	17217	£952.83
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/09/2011	17218	£915.75
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/09/2011	17219	£741.09
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/09/2011	17220	£915.75
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/09/2011	17221	£749.93
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/09/2011	17222	£2,111.59
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/09/2011	17223	£988.12
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/09/2011	17224	£911.54
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/09/2011	17225	£915.75
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	21/09/2011	17226	£2,375.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	21/09/2011	17227	£1,080.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	21/09/2011	17228	£1,800.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	21/09/2011	17229	£1,800.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	21/09/2011	17230	£1,440.00

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RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	21/09/2011	17231	£1,800.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	21/09/2011	17232	£1,800.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	21/09/2011	17233	£2,375.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	21/09/2011	17234	£2,375.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	21/09/2011	17235	£2,375.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	21/09/2011	17236	£1,440.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	21/09/2011	17237	£1,080.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	21/09/2011	17238	£1,900.00
RAPIER SECURITY SERVICES	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Special	20/09/2011	17239	£960.00
RCHL	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	17240	£25,486.40
RE TODAY SERVICES	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	26/09/2011	17241	£1,998.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	17242	£1,920.24
RECONSTRUCT LTD	Adult Social Care	Community Well Being	Employees	Employee Development Training	29/09/2011	17243	£800.00
RECONSTRUCT LTD	Adult Social Care	Community Well Being	Employees	Vulnerable Children	29/09/2011	17244	£800.00
REGENCY CAR HIRE	Corporate and Democratic Core	Finance & Corporate Governance	Transport	Contract Hire Vehicles	20/09/2011	17245	£746.75
REGENPLAN LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	19/09/2011	17246	£3,425.50
REGENPLAN LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	19/09/2011	17247	£5,695.00
REGENT ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/09/2011	17248	£754.05
REGENT ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17249	£10,456.32
REGENT ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/09/2011	17250	£603.20
REGENT ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/09/2011	17251	£600.00
REGIS GROUP PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17252	£843.08
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/09/2011	17253	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/09/2011	17254	£1,224.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/09/2011	17255	£1,258.00
RENTOKIL INITIAL UK LTD	Housing Services - Other	Community Well Being	Premises	Rubbish Removal	12/09/2011	17256	£3,042.00
RENTOKIL INITIAL UK LTD	Housing Services - Other	Community Well Being	Premises	Neighbourhood Maintenance	20/09/2011	17257	£505.68
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	14/09/2011	17258	£844.44
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	14/09/2011	17259	£660.57
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	14/09/2011	17260	£646.95
RESOURCING GROUP	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	05/09/2011	17261	£1,662.50
RESOURCING GROUP	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	08/09/2011	17262	£1,875.00
RESOURCING GROUP	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	21/09/2011	17263	£1,864.60
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	26/09/2011	17264	£1,552.68
REZOUND LIMITED	Housing Services - Other	Community Well Being	Employees	Seminars And Courses	14/09/2011	17265	£995.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17266	£507.68
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	15/09/2011	17267	£900.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17268	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17269	£623.08
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	23/09/2011	17270	£550.00
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	02/09/2011	17271	£1,705.85

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	02/09/2011	17272	£6,090.54
RIDGE CREST CLEANING SERVICES	Children's and Education Services	Children, Education & Families	Premises	Cleaning Materials	07/09/2011	17273	£2,500.00
RIDGE CREST CLEANING SERVICES	Children's and Education Services	Children, Education & Families	Premises	Cleaning Materials	08/09/2011	17274	£2,500.00
RJN CHEMICALS LTD	Housing Services - Other	Community Well Being	Premises	Cleaning Materials	22/09/2011	17275	£952.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	17276	£597.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	17277	£5,919.04
ROBERT STEPHENS 2000 LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17278	£5,638.80
ROBERT STEPHENS AND CO	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Rent Payable	08/09/2011	17279	£2,650.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	17280	£771.16
ROUTE SIGNS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	09/09/2011	17281	£1,366.08
ROUTE SIGNS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	23/09/2011	17282	£1,777.59
ROYAL LONDON SOCIETY FOR BLIND	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	14/09/2011	17283	£20,932.44
ROYAL LONDON SOCIETY FOR BLIND	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	14/09/2011	17284	£17,188.34
ROYAL MAIL GROUP LTD.	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Postage	28/09/2011	17285	£2,000.00
ROYSCOT COMMERCIAL LEASING LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Operating Leases	08/09/2011	17286	£1,279.55
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	13/09/2011	17287	£10,662.65
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	17288	£1,371.60
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17289	£1,728.87
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17290	£1,728.87
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17291	£2,156.71
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17292	£1,759.56
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17293	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17294	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17295	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17296	£2,092.81
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17297	£1,728.87
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17298	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17299	£2,006.32
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17300	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17301	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17302	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17303	£1,830.55

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17304	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17305	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17306	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17307	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17308	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17309	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	13/09/2011	17310	-£497.68
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17310	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17311	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17312	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17313	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17314	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17315	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17316	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17317	£1,476.25
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	13/09/2011	17317	-£346.37
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17318	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17319	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17320	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17321	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17322	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	13/09/2011	17322	-£478.73
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17323	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17324	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17325	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17326	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	13/09/2011	17326	-£478.73

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17327	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17328	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17329	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17330	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17331	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17332	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17333	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17334	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17335	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17336	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17337	£1,739.01
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17338	£1,739.01
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17339	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17340	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17341	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17342	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17343	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17344	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17345	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17346	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17347	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17348	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17349	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17350	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17351	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17352	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17353	£1,830.55

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RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17354	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17355	£1,121.95
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17356	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17357	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17358	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17359	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17360	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17361	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17362	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17363	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17364	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17365	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17366	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17367	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17368	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17369	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17370	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/09/2011	17371	£1,900.95
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17372	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17373	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/09/2011	17374	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17375	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17376	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17377	£1,007.04
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	13/09/2011	17377	£944.10
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17378	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17379	£1,830.55

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17380	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17381	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17382	£1,299.10
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	13/09/2011	17382	£531.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17383	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17384	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17385	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17386	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17387	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/09/2011	17388	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/09/2011	17389	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/09/2011	17390	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17391	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/09/2011	17392	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17393	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/09/2011	17394	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17395	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17396	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17397	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17398	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17399	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17400	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17401	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17402	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17403	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17404	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17405	£1,830.55

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17406	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17407	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17408	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17409	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17410	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17411	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17412	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17413	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17414	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17415	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17416	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17417	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17418	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17419	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17420	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17421	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17422	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17423	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17424	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17425	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17426	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17427	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17428	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17429	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17430	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17431	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17432	£1,741.96

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2011	17433	£1,744.92
RUSKINS TREE SURGERY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	05/09/2011	17434	£550.00
RUSKINS TREE SURGERY LTD	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	05/09/2011	17435	£878.00
RUSKINS TREE SURGERY LTD	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	09/09/2011	17436	£740.00
RUSKINS TREE SURGERY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/09/2011	17437	£950.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	20/09/2011	17438	£715.95
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	28/09/2011	17439	£680.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17440	£506.32
S B CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	17441	£4,679.78
S B CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	17442	£5,657.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17443	£2,041.60
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/09/2011	17444	£1,313.58
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/09/2011	17445	£2,644.97
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/09/2011	17446	£2,619.82
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/09/2011	17447	£5,352.88
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/09/2011	17448	£1,215.48
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/09/2011	17449	£1,870.61
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/09/2011	17450	£1,011.50
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	30/09/2011	17451	£812.35
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	30/09/2011	17452	£1,098.22
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	30/09/2011	17453	£1,267.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17454	£696.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17455	£733.84
S G C GLASS LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	19/09/2011	17456	£585.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17457	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17458	£1,188.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17459	£636.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/09/2011	17460	£670.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17461	£670.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17462	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17463	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17464	£738.48
S MILLER AND SONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17465	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17466	£1,933.20

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17467	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17468	£646.16
S R D DEVELOPMENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17469	£3,140.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17470	£608.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17471	£607.82
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	02/09/2011	17472	£1,330.00
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	09/09/2011	17473	£1,387.00
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	16/09/2011	17474	£1,282.50
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	23/09/2011	17475	£1,216.00
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	30/09/2011	17476	£1,330.00
SAFEHOUSES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	14/09/2011	17477	£6,047.12
SAGITTA RECRUITMENT LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	08/09/2011	17478	£746.71
SAGITTA RECRUITMENT LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	09/09/2011	17479	£1,014.97
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	17480	£2,792.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	21/09/2011	17481	£2,057.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17482	£570.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	17483	£1,830.80
SANCTUARY HOUSING ASS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17484	£7,192.99
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	02/09/2011	17485	£12,005.40
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	02/09/2011	17486	£778.12
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/09/2011	17487	£2,439.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/09/2011	17488	£1,940.74
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/09/2011	17489	£1,850.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/09/2011	17490	£1,850.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/09/2011	17491	£1,850.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/09/2011	17492	£1,850.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/09/2011	17493	£1,850.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/09/2011	17494	£1,850.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/09/2011	17495	£1,850.00
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/09/2011	17496	£1,388.20
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/09/2011	17497	£1,153.20
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/09/2011	17498	£1,381.80
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/09/2011	17499	£1,393.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	17500	£1,828.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17501	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17502	£733.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	17503	£1,116.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17504	£738.48
SAS INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17505	£530.76
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	17506	£5,376.60

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SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	17507	£5,376.60
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	09/09/2011	17508	£5,065.20
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	17509	£4,704.60
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	17510	£4,840.80
SAVILLS (L&P) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17511	£576.92
SAVOY COMPUTING SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	20/09/2011	17512	£910.00
SAXON COURT	Adult Social Care	Community Well Being	Income	Perserve Rights	09/09/2011	17513	-£491.79
SAXON COURT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	09/09/2011	17513	£2,457.26
SCIZORS	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/09/2011	17514	£1,500.00
SECTOR ONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17515	£639.80
SEEABILITY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/09/2011	17516	£5,705.18
SELECT ESTATES AND LETTINGS.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17517	£736.44
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	02/09/2011	17518	£1,178.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	02/09/2011	17519	£1,085.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	12/09/2011	17520	£1,133.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	09/09/2011	17521	£1,085.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	12/09/2011	17522	£1,602.48
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	27/09/2011	17523	£803.20
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	16/09/2011	17524	£1,085.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	16/09/2011	17525	£1,778.48
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	27/09/2011	17526	£1,400.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	23/09/2011	17527	£1,100.50
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	28/09/2011	17528	£1,569.48
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	27/09/2011	17529	£1,400.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	30/09/2011	17530	£869.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	30/09/2011	17531	£1,400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17532	£736.44
SHA DISABILITY CONSULTANCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Private Contractors	22/09/2011	17533	£4,000.00
SHAFTESBURY HOUS ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17534	£12,413.81
SHALOM PROPERTY SERVICES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17535	£646.16
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	27/09/2011	17536	£1,470.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17537	£646.16
SHAW PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Income	DSO Charge to H and K	23/09/2011	17538	£984.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/09/2011	17539	£639.80
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	09/09/2011	17540	£1,725.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	09/09/2011	17541	£1,725.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	09/09/2011	17542	£897.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	09/09/2011	17543	£897.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	09/09/2011	17544	£897.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	09/09/2011	17545	£897.00
SHB HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	09/09/2011	17546	£1,127.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SIEMENS FINANCIAL SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	30/09/2011	17547	£1,188.88
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	27/09/2011	17548	£1,812.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	17549	£1,815.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17550	£1,165.52
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	19/09/2011	17551	£7,857.40
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	20/09/2011	17552	£8,999.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/09/2011	17553	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17554	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/09/2011	17555	£553.84
SLW CONSULTING LTD	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Consultant Fees	16/09/2011	17556	£7,302.93
SLW CONSULTING LTD	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Consultant Fees	12/09/2011	17557	£5,500.00
SMART PLANNING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Fees And Charges	15/09/2011	17558	£6,268.13
SMP PLAYGROUNDS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	06/09/2011	17559	£600.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	20/09/2011	17560	£294.95
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	20/09/2011	17560	£20.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	20/09/2011	17560	£305.05
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/09/2011	17561	£1,249.88
SOFAS DIRECT LTD	Housing Services - Other	Community Well Being	Supplies & Services	Furniture Purchase	05/09/2011	17562	£1,117.50
SOFAS DIRECT LTD	Housing Services - Other	Community Well Being	Supplies & Services	Furniture Purchase	05/09/2011	17563	£1,181.67
SOFAS DIRECT LTD	Housing Services - Other	Community Well Being	Supplies & Services	Furniture Purchase	05/09/2011	17564	£989.17
SOFAS DIRECT LTD	Housing Services - Other	Community Well Being	Supplies & Services	Furniture Purchase	05/09/2011	17565	£556.67
SOLENT NHS TRUST	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	30/09/2011	17566	£600.00
SOMERSET COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/09/2011	17567	£1,400.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	15/09/2011	17568	£905.22
SOUTH ANGLIA HOUSING LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17569	£2,892.00
SOUTH ESSEX PARTNERSHIP NHS TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Social Care Expenditure	05/09/2011	17570	£50,736.00
SOUTH ESSEX PARTNERSHIP NHS TRUST	Adult Social Care	Community Well Being	Employees	Mental Health Grant Training	12/09/2011	17571	£525.00
SOUTH ESSEX PARTNERSHIP NHS TRUST	Adult Social Care	Community Well Being	Employees	Mental Health Grant Training	30/09/2011	17572	£1,187.50
SOUTH ESSEX PARTNERSHIP NHS TRUST	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	12/09/2011	17573	£981.97
SOUTH ESSEX PARTNERSHIP NHS TRUST	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	12/09/2011	17574	£1,799.48
SOUTH ESSEX RAPE AND INCEST CRISIS	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	02/09/2011	17575	£2,974.26
SOUTHEND CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	17576	£1,673.10
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/09/2011	17577	£1,700.01
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	28/09/2011	17578	-£304.93
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	17578	£4,117.59
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	17579	£4,117.59

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SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	28/09/2011	17579	-£304.93
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/09/2011	17580	£1,941.90
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	28/09/2011	17581	£2,399.92
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/09/2011	17582	£5,235.09
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/09/2011	17583	£5,289.77
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/09/2011	17584	£6,917.36
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/09/2011	17585	£705.70
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17586	£69,216.82
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/09/2011	17587	£968.72
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/09/2011	17588	£1,221.14
SPACEKRAFT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	30/09/2011	17589	£774.95
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	01/09/2011	17590	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	28/09/2011	17591	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	28/09/2011	17592	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	28/09/2011	17593	£3,907.04
SPIRIT OF ADVENTURE	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	15/09/2011	17594	£1,725.00
SPORTACULAR HOLIDAY SCHEMES	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	15/09/2011	17595	£854.00
ST BENNETTS	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/09/2011	17596	£1,586.68
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	14/09/2011	17597	£3,100.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	14/09/2011	17598	£3,100.00
ST DOMINICS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	17599	£2,509.93
ST LUKES HOSPITAL GROUP	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	17600	£13,300.00
ST MICHAELS HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	16/09/2011	17601	£6,541.92
ST STEPHENS COMMUNITY TRUST	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	22/09/2011	17602	£3,587.50
ST STEPHENS COMMUNITY TRUST	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	22/09/2011	17603	£4,667.49
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	17604	£781.92
STANFORD PROPERTY MAN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17605	£3,797.72
STAR SPORTS AND SOCCER LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	15/09/2011	17606	£625.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17607	£576.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	17608	£3,407.56
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/09/2011	17609	£3,000.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	17610	£1,273.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17611	£646.16
STIFFORD CLAYS FARM HOUSE	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	07/09/2011	17612	£747.50
STIFFORD CLAYS FARM HOUSE	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	07/09/2011	17613	£1,007.50
STONEWALL EQUALITY LTD	Corporate and Democratic Core	Community Well Being	Employees	Diversity Training	28/09/2011	17614	£1,500.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	17615	£3,977.64

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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	15/09/2011	17616	£639.72
SUE RYDER CARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	28/09/2011	17617	-£279.60
SUE RYDER CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	17617	£4,191.84
SUMMERCARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	17618	£3,618.32
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	17619	£5,080.80
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	17620	£4,976.40
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	17621	£4,821.43
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	17622	£3,857.14
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	17623	£5,211.43
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	17624	£5,133.00
SUPPORTED FOSTERING SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	14/09/2011	17625	£3,033.66
SUPREME CARPETS AND BLINDS LTD	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	14/09/2011	17626	£1,119.56
SUPREME CARPETS AND BLINDS LTD	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	19/09/2011	17627	£1,047.16
SURREY COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	14/09/2011	17628	£17,051.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	06/09/2011	17629	£991.60
SWAN LIBRARIES BOOKSELLERS	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	16/09/2011	17630	£608.04
SYMBOL FAMILY SUPPORT SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/09/2011	17631	£8,219.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17632	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17633	£743.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17634	£561.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17635	£570.96
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	27/09/2011	17636	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17637	£639.80
T K S D CARE HOMES AND TRAINING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	17638	£4,701.30
T K TECHNICAL SERVICES LTD	Highways and Transport Services	Sustainable Communities	Employees	Qualification Training	16/09/2011	17639	£575.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17640	£784.60
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	08/09/2011	17641	£1,828.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/09/2011	17642	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/09/2011	17643	£851.56
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/09/2011	17644	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/09/2011	17645	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/09/2011	17646	£586.32

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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	01/09/2011	17647	£684.04
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/09/2011	17648	£879.48
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/09/2011	17649	£579.34
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/09/2011	17650	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/09/2011	17651	£739.88
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/09/2011	17652	£684.04
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/09/2011	17653	£1,619.36
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/09/2011	17654	£1,437.88
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/09/2011	17655	£977.20
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/09/2011	17656	£886.46
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/09/2011	17657	£942.30
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/09/2011	17658	£1,368.08
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/09/2011	17659	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/09/2011	17660	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/09/2011	17661	£1,570.50
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/09/2011	17662	£1,158.68
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/09/2011	17663	£1,549.56
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/09/2011	17664	£865.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/09/2011	17665	£677.06
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/09/2011	17666	£600.28
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/09/2011	17667	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17668	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/09/2011	17669	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/09/2011	17670	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/09/2011	17671	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/09/2011	17672	£781.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/09/2011	17673	£1,563.52

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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	01/09/2011	17674	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/09/2011	17675	£1,375.06
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/09/2011	17676	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/09/2011	17677	£781.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/09/2011	17678	£1,758.96
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/09/2011	17679	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/09/2011	17680	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/09/2011	17681	£1,340.16
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/09/2011	17682	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/09/2011	17683	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/09/2011	17684	£1,591.44
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/09/2011	17685	£593.30
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17686	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17687	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	14/09/2011	17688	£684.04
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17689	£872.50
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17690	£823.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17691	£795.72
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17692	£502.56
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17693	£963.24
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17694	£621.22
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17695	£600.28
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17696	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17697	£663.10
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17698	£879.48
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17699	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17700	£586.32

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17701	£795.72
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17702	£663.10
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17703	£1,619.36
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17704	£1,416.94
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17705	£977.20
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17706	£1,207.54
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17707	£1,368.08
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17708	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17709	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17710	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17711	£977.20
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17712	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17713	£1,758.96
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17714	£809.68
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17715	£663.10
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17716	£1,179.62
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17717	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17718	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17719	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17720	£732.90
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17721	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17722	£781.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17723	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17724	£1,368.08
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17725	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17726	£781.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17727	£1,731.04

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T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17728	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17729	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17730	£1,368.08
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17731	£516.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17732	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17733	£1,591.44
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2011	17734	£614.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17735	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17736	£1,630.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17737	£635.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17738	£1,285.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/09/2011	17739	£533.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17740	£533.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/09/2011	17741	£533.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/09/2011	17742	£1,012.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17743	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17744	£608.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17745	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17746	£1,111.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17747	£907.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17748	£600.00
TACT	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	06/09/2011	17749	£3,492.46
TACT	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	14/09/2011	17750	£2,600.00
TACT	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	26/09/2011	17751	£3,492.46
TACT	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	26/09/2011	17752	£600.00
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/09/2011	17753	£540.40
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/09/2011	17754	£1,037.13
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/09/2011	17755	£525.30
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/09/2011	17756	£3,439.74
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/09/2011	17757	£1,600.69
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/09/2011	17758	£1,486.72
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/09/2011	17759	£2,241.62
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/09/2011	17760	£1,838.43
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/09/2011	17761	£1,639.12
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/09/2011	17762	£1,050.86
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/09/2011	17763	£3,105.84
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/09/2011	17764	£1,984.69

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TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/09/2011	17765	£598.40
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/09/2011	17766	£511.13
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	05/09/2011	17767	£675.25
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	05/09/2011	17768	£552.41
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/09/2011	17769	£588.86
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/09/2011	17770	£749.50
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/09/2011	17771	£652.80
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/09/2011	17772	£2,932.66
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/09/2011	17773	£2,297.91
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/09/2011	17774	£1,296.47
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/09/2011	17775	£2,021.96
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/09/2011	17776	£1,864.90
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/09/2011	17777	£1,048.22
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/09/2011	17778	£1,338.89
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	09/09/2011	17779	£547.50
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/09/2011	17780	£4,704.87
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/09/2011	17781	£2,323.55
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	09/09/2011	17782	£1,121.89
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/09/2011	17783	£532.95
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	16/09/2011	17784	£879.50
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	16/09/2011	17785	£984.30
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	16/09/2011	17786	£2,754.01
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	16/09/2011	17787	£2,142.74
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	16/09/2011	17788	£2,214.19
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	16/09/2011	17789	£2,091.65
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	16/09/2011	17790	£2,181.90
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	16/09/2011	17791	£1,403.36
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	16/09/2011	17792	£781.22
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	16/09/2011	17793	£675.25
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	16/09/2011	17794	£2,268.56
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	16/09/2011	17795	£1,977.82
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	16/09/2011	17796	£518.36
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/09/2011	17797	£724.63
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	16/09/2011	17798	£552.41
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/09/2011	17799	£637.50
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/09/2011	17800	£754.55
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/09/2011	17801	£3,130.74
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/09/2011	17802	£2,195.86
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/09/2011	17803	£1,813.25
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/09/2011	17804	£2,102.38
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/09/2011	17805	£2,277.85
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/09/2011	17806	£887.91
TAKE 4 PERSONNEL	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	23/09/2011	17807	£538.67
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	23/09/2011	17808	£675.25

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TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/09/2011	17809	£2,000.80
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	23/09/2011	17810	£619.83
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/09/2011	17811	£743.33
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/09/2011	17812	£532.88
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	23/09/2011	17813	£552.41
TEAM ENERGY AUDITING AGENCY LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	12/09/2011	17814	£1,188.00
TEAM ENERGY AUDITING AGENCY LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	07/09/2011	17815	£1,188.00
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Stationery	05/09/2011	17816	£8,413.74
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Stationery	12/09/2011	17817	£8,542.56
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Stationery	19/09/2011	17818	£7,565.06
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Stationery	26/09/2011	17819	£8,528.37
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Stationery	08/09/2011	17820	£8,416.34
TEC GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17821	£530.76
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	17822	£1,587.32
REDACTED	Corporate and Democratic Core	Change & Improvement	Premises	Rent Payable	08/09/2011	17823	£561.69
REDACTED	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	08/09/2011	17824	£7,104.11
REDACTED	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	12/09/2011	17825	£3,200.80
REDACTED	Corporate and Democratic Core	Change & Improvement	Premises	Utility Charges	16/09/2011	17826	£1,858.35
REDACTED	Corporate and Democratic Core	Change & Improvement	Premises	Rent Payable	16/09/2011	17826	£6,625.00
REDACTED	Corporate and Democratic Core	Change & Improvement	Premises	Service Charges	16/09/2011	17826	£4,216.15
TERRAFIRMA PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17827	£1,245.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17828	£623.08
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	28/09/2011	17829	£513.60
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	22/09/2011	17830	£560.20
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	01/09/2011	17831	£540.00
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	01/09/2011	17832	£1,087.38
THE ASS OF ELECTORAL ADMIN LTD	Central Services To The Public	Finance & Corporate Governance	Employees	Seminars And Courses	15/09/2011	17833	£528.00
THE BEECHES RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	21/09/2011	17834	-£177.50
THE BEECHES RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/09/2011	17834	£2,137.94
THE BOULTERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	09/09/2011	17835	£4,800.00
THE BOULTERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	26/09/2011	17836	£4,800.00
THE BOULTERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	09/09/2011	17837	£1,257.14
THE CARAVAN WAREHOUSE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17838	£717.68
THE ENQUIRER	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Advertising Non Staff	07/09/2011	17839	£8,525.80
THE GREAT OUTDOOR GYM CO LTD	Capital Expenditure	Education Children and Families	Furniture, Plant & Equipment	Equipment and Plant	02/09/2011	17840	£4,086.25
THE GREAT OUTDOOR GYM CO LTD	Capital Expenditure	Education Children and Families	Furniture, Plant & Equipment	Equipment and Plant	02/09/2011	17841	£4,086.25

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THE HOLLIES RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	17842	£4,584.30
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	17843	£4,149.30
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	17844	£3,066.00
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	17845	£3,549.90
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	17846	£3,293.10
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	17847	£3,136.50
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	17848	£4,733.19
THE LILACS RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	17849	£5,781.28
THE MOORINGS NURSING HOME LIMITED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	17850	£2,528.57
THE OCKENDON ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	15/09/2011	17851	£8,328.75
THE OUT AND ABOUT TRUST ANGLIA	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	16/09/2011	17852	£7,839.83
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/09/2011	17853	£603.63
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/09/2011	17854	£515.69
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/09/2011	17855	£599.63
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	13/09/2011	17856	£523.68
THE READER ORGANISATION	Adult Social Care	Community Well Being	Employees	Personal Development Training	23/09/2011	17857	£750.00
THE STATIONERY OFFICE LTD	Adult Social Care	Community Well Being	Supplies & Services	Stationery	07/09/2011	17858	£523.75
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	06/09/2011	17859	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	06/09/2011	17860	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	06/09/2011	17861	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/09/2011	17862	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	21/09/2011	17863	£627.20
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	21/09/2011	17864	£537.60
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/09/2011	17865	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/09/2011	17866	£672.00
THE WYLIE VETERINARY CENTRE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	08/09/2011	17867	£767.45
THEATRE IS	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	20/09/2011	17868	£5,400.00
THEOTRAINING LTD	Adult Social Care	Community Well Being	Employees	Employee Development Training	22/09/2011	17869	£1,242.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	17870	£967.48
THOMAS MARSH LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17871	£577.68
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	07/09/2011	17872	£696.05
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	20/09/2011	17873	£797.22
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	20/09/2011	17874	£847.07
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	27/09/2011	17875	£794.97
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	09/09/2011	17876	£14,274.86
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	07/09/2011	17877	£1,502.66
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	08/09/2011	17878	£22,304.53

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THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/09/2011	17879	£3,544.71
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/09/2011	17880	£3,477.75
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17881	£3,770.22
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/09/2011	17882	£3,597.56
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/09/2011	17883	£3,597.56
THURROCK COALITION	Adult Social Care	Community Well Being	Supplies & Services	Project Work	05/09/2011	17884	£8,750.00
THURROCK COUNCIL	Adult Social Care	Community Well Being	Employees	Redundancy Pay	02/09/2011	17885	£49,326.84
THURROCK COUNCIL	Adult Social Care	Community Well Being	Employees	Basic Salary	02/09/2011	17886	£13,220.00
THURROCK COUNCIL	Adult Social Care	Community Well Being	Employees	Basic Salary	02/09/2011	17887	£5,633.00
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Redundancy Pay	09/09/2011	17888	£65,818.34
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	12/09/2011	17889	£12,328.00
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	12/09/2011	17890	£13,228.00
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	15/09/2011	17891	£19,514.00
THURROCK COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Basic Salary	26/09/2011	17892	£3,837.67
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	08/09/2011	17893	£7,795.00
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	08/09/2011	17894	£22,102.00
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	08/09/2011	17895	£18,422.00
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	08/09/2011	17896	£10,458.00
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	08/09/2011	17897	£5,124.00
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	08/09/2011	17898	£3,530.00
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	21/09/2011	17899	£600.00
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/09/2011	17900	£2,573.05
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/09/2011	17901	£2,258.14
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17902	£2,268.00
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/09/2011	17903	£2,268.34
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/09/2011	17904	£2,962.03
THURROCK COUNCIL RECEIVERSHIP ACCOUNT	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/09/2011	17905	£724.03
THURROCK CVS	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	12/09/2011	17906	£8,246.75
THURROCK CVS	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	12/09/2011	17907	£7,644.75
THURROCK INDEPEND RESOURCE CTRE	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	05/09/2011	17908	£13,750.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	Community Well Being	Premises	Rent Payable	13/09/2011	17909	£6,600.00
THURROCK MIND	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	12/09/2011	17910	£8,089.00
THURROCK OVER FIFTIES FORUM	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	12/09/2011	17911	£5,000.00
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	02/09/2011	17912	£11,111.55
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	02/09/2011	17913	£7,621.14
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/09/2011	17914	£785.19
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/09/2011	17915	£2,046.04

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THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17916	£14,592.04
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/09/2011	17917	£934.75
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/09/2011	17918	£1,159.09
TICKETS.COM UK	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Purchase	07/09/2011	17919	£1,200.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	28/09/2011	17920	£560.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	28/09/2011	17921	£700.00
TILSONS LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	21/09/2011	17922	£5,987.11
TILSONS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	16/09/2011	17923	£11,087.56
TILSONS LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	30/09/2011	17924	£12,885.39
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Personal Development Training	13/09/2011	17925	£831.10
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	01/09/2011	17926	£3,131.00
TIMOTHY JAMES CONSULTING LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	08/09/2011	17927	£8,930.00
TMP CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	17928	£8,298.55
TMP CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	17929	£6,551.49
TMP CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	17930	£5,314.29
TMP CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	17931	£5,142.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17932	£967.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17933	£597.39
TOTAL REWARD PROJECTS LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Consultant Fees	14/09/2011	17934	£1,773.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17935	£600.00
TRACEY LARMAN CONSULTANCY	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/09/2011	17936	£5,586.00
TRACK ONE GRAPHICS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	30/09/2011	17937	£1,312.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	27/09/2011	17938	£1,050.60
TRASH UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	07/09/2011	17939	£2,550.00
TRASH UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	16/09/2011	17940	£2,550.00
TRASH UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	16/09/2011	17941	£1,700.00
TREAT WATER TECHNOLOGY LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	27/09/2011	17942	£581.00
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	22/09/2011	17943	£840.05
TRIBAL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	15/09/2011	17944	£9,000.00
TRIBAL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	22/09/2011	17945	£7,035.00
TRIPLEX IND CONTRACTORS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	09/09/2011	17946	£15,393.00
TRIPLEX IND CONTRACTORS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/09/2011	17947	£1,104.00
TULIPCARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	06/09/2011	17948	£12,800.00
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	21/09/2011	17949	£2,970.00
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	27/09/2011	17950	£11,938.50
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	01/09/2011	17951	£5,587.36
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	22/09/2011	17952	£3,020.00

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TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	13/09/2011	17953	£5,025.00
TUNSTALL HEALTHCARE UK LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/09/2011	17955	£1,232.79
UK CONTAINER MAINTENANCE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	15/09/2011	17956	£4,290.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	20/09/2011	17957	£880.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	20/09/2011	17958	£880.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	20/09/2011	17959	£880.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	20/09/2011	17960	£880.00
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	29/09/2011	17961	£1,380.00
UK POWER NETWORKS (OP) LTD	Children's and Education Services	Children, Education & Families	Premises	Electricity	01/09/2011	17962	£1,091.05
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/09/2011	17963	£552.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/09/2011	17964	£666.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/09/2011	17965	£552.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/09/2011	17966	£880.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	27/09/2011	17967	£714.00
UK YOUTH	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	29/09/2011	17968	£1,199.97
UNITY RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	13/09/2011	17969	£678.65
UNITY RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	13/09/2011	17970	£717.80
UNIVERSITY OF EAST LONDON	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants Other	08/09/2011	17971	£51,424.00
UNIVERSITY OF EAST LONDON	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants Other	08/09/2011	17972	£13,488.97
UNIVERSITY OF EAST LONDON	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants Other	08/09/2011	17973	£8,886.86
UPMINSTER NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	16/09/2011	17974	£3,282.06
UPSIDE OUT LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	13/09/2011	17975	£2,000.00
UPSONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Plant	09/09/2011	17976	£1,284.00
URS SCOTT WILSON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	19/09/2011	17977	£2,693.00
USEFUL TRAINING	Adult Social Care	Community Well Being	Employees	Employee Development Training	13/09/2011	17978	£1,650.00
USEFUL TRAINING	Adult Social Care	Community Well Being	Employees	Employee Development Training	13/09/2011	17979	£1,650.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17980	£632.32
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	27/09/2011	17981	£2,706.55
VEHICLE SYSTEMS MANAGEMENT LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	30/09/2011	17982	£2,836.44
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/09/2011	17983	£852.50
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	07/09/2011	17984	£841.50
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	27/09/2011	17985	£720.50
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	27/09/2011	17986	£863.50
VEOLIA ES CLEANAWAY MARDYKE TRUST	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	16/09/2011	17987	£7,700.00
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	14/09/2011	17988	£1,332.10
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/09/2011	17989	£27,327.30
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	14/09/2011	17990	£4,026.00
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	08/09/2011	17991	£1,401.80
VEOLIA ES UK LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Trade Waste Disposal	16/09/2011	17992	£1,622.29

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VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	14/09/2011	17993	£4,736.88
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/09/2011	17994	£32,091.41
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/09/2011	17995	£3,073.43
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/09/2011	17996	£1,162.17
VERTEX LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	21/09/2011	17997	£86,592.91
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	17998	£1,097.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	17999	£644.40
REDACTED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	18000	£2,435.71
REDACTED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	18001	£2,435.71
REDACTED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/09/2011	18002	£2,357.14
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	18003	£2,446.02
VIEWFAYRE LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	18004	£2,317.56
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	28/09/2011	18005	£2,400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	18006	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	18007	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	18008	£2,343.44
WALCON MARINE LIMITED	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	21/09/2011	18009	£7,967.50
WARREN PRIMARY SCHOOL.	Children's and Education Services	Children, Education & Families	Income	DSO Charge to H and K	23/09/2011	18010	£948.09
WASTE RECYCLING GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/09/2011	18011	£271,470.24
WASTE RECYCLING GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/09/2011	18012	£260,684.93
WATERBUOYS	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	02/09/2011	18013	£714.00
WELCOME HOUSE RES CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/09/2011	18014	£2,259.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	18015	£4,995.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/09/2011	18016	£765.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/09/2011	18017	£618.48
WESTHOLME CLINIC LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/09/2011	18018	£2,000.00
WESTLAKE PROPERTIES ESSEX LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	18019	£638.34
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	08/09/2011	18020	£3,567.22
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	23/09/2011	18021	£4,090.07
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	19/09/2011	18022	£4,613.02
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	02/09/2011	18023	£4,665.90
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	12/09/2011	18024	£3,773.28
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	12/09/2011	18025	£1,864.79
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	01/09/2011	18026	£2,244.21
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	07/09/2011	18027	£4,044.36
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	07/09/2011	18028	£4,230.20
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	12/09/2011	18029	£1,772.81
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Minor Adaptation Works	09/09/2011	18030	£619.76
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	07/09/2011	18031	£4,713.71
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	23/09/2011	18032	£4,155.00

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WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Minor Adaptation Works	23/09/2011	18033	£657.37
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	13/09/2011	18034	£5,284.50
WILLIAM EDWARDS SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	07/09/2011	18035	£17,184.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/09/2011	18036	£837.60
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	22/09/2011	18037	£3,351.05
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	01/09/2011	18038	£4,331.07
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	28/09/2011	18039	£3,301.22
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	14/09/2011	18040	£3,260.05
WILLOW HEALTH LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	16/09/2011	18041	-£277.12
WILLOW HEALTH LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/09/2011	18041	£4,580.49
WIRELESS CCTV LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	23/09/2011	18042	£1,500.00
WOODSIDE PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Income	DSO Charge to H and K	23/09/2011	18043	£1,018.16
WORD REPUBLIC LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	27/09/2011	18044	£923.57
WRAGGE AND CO LLP	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Consultant Fees	28/09/2011	18045	£1,500.00
WRIGHT FOODS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	15/09/2011	18046	£510.00
WRIGHTS FARM CONTRACTS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	27/09/2011	18047	£16,000.00
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Private Contractors	15/09/2011	18048	£8,810.72
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	07/09/2011	18049	£2,995.71
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	07/09/2011	18050	£2,995.71
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	30/09/2011	18051	£3,094.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	30/09/2011	18052	£3,689.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	30/09/2011	18053	£3,689.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	30/09/2011	18054	£3,570.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	18055	£630.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	18056	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	18057	£551.52
YMCA GEORGE WILLIAMS COLLEGE	Adult Social Care	Community Well Being	Employees	Personal Development Training	01/09/2011	18058	£2,064.75
YOUTH JUSTICE BRD FOR ENGLAND WALES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/09/2011	18059	£2,087.92
YOUTH JUSTICE BRD FOR ENGLAND WALES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/09/2011	18060	£845.46
YOUTH JUSTICE BRD FOR ENGLAND WALES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/09/2011	18061	£8,736.42
YOUTH JUSTICE BRD FOR ENGLAND WALES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/09/2011	18062	£3,663.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	18063	£639.80
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	13/09/2011	18064	£654.15
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	14/09/2011	18065	£558.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/09/2011	18066	£2,432.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	18067	£2,127.82

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/09/2011	18068	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/09/2011	18069	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/09/2011	18070	£600.00