

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
IGNEOUS SOLUTIONS	Adult Social Care	Community Well Being	Supplies & Services	Software Maintenance	28/11/2011	1075	-£2,400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/11/2011	2086	-£636.92
SOUTH WEST ESSEX COMMUNITY SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Panel Expenditure	01/11/2011	5405	-£1,028.00
STANTON HOPE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	01/11/2011	5456	-£503.00
PROFILE SECURITY SERVICES LIMITED	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	15/11/2011	8144	£510.84
PROFILE SECURITY SERVICES LIMITED	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	15/11/2011	11033	£1,929.84
PROFILE SECURITY SERVICES LIMITED	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	17/11/2011	14259	£2,156.88
PROFILE SECURITY SERVICES LIMITED	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	17/11/2011	17171	£1,816.32
OCE UK LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	IT Project Related Expenditure	01/11/2011	19921	-£5,275.56
PITNEY BOWES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Line Rental	01/11/2011	19996	£1,937.86
PITNEY BOWES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Postage	01/11/2011	19996	-£1,937.86
PROFILE SECURITY SERVICES LIMITED	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	17/11/2011	20064	£1,816.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/11/2011	20103	-£736.56
SOUTH ESSEX RAPE AND INCEST CRISIS	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants to Voluntary Organisations	16/11/2011	20483	-£10,000.00
VIRGIN MEDIA BUSINESS	Unassigned	Bulk Billing	Supplies & Services	Telephones Call Charges	03/11/2011	20863	-£8,596.61
VIRGIN MEDIA BUSINESS	Unassigned	Bulk Billing	Supplies & Services	Telephones Call Charges	03/11/2011	20865	-£9,214.70
1 BIG SELF STORE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	07/11/2011	20917	£756.97
1SC GUARDING LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	08/11/2011	20918	£4,368.00
3 WAY CLEANING LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	15/11/2011	20919	£648.85
3 WAY CLEANING LTD	Adult Social Care	Community Well Being	Premises	Contract Cleaning	14/11/2011	20920	£561.99
A 2 Z LETTING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	20921	£730.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	20922	£1,246.16
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/11/2011	20923	£1,258.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/11/2011	20924	£1,258.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/11/2011	20925	£1,258.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/11/2011	20926	£1,020.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/11/2011	20927	£1,258.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/11/2011	20928	£1,258.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/11/2011	20929	£1,258.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/11/2011	20930	£1,258.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/11/2011	20931	£1,258.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	20932	£721.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	20933	£646.16
A AND R PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	20934	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	20935	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	20936	£646.16
A E AND S A OAKLEY	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	21/11/2011	20937	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	20938	£533.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/11/2011	20939	£533.52

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A G MITCHELL COUNTRYSIDE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/11/2011	20940	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	20941	£1,292.32
A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/11/2011	20942	£4,605.72
A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/11/2011	20943	£3,985.71
A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/11/2011	20944	£3,985.71
A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/11/2011	20945	£3,985.71
A L M TRAINING SERVICES	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	07/11/2011	20946	£1,250.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	01/11/2011	20947	£1,371.60
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	29/11/2011	20948	£1,371.60
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	20949	£6,244.20
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	20950	£5,220.00
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	20951	£4,567.50
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	20952	£5,712.90
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	20953	£3,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/11/2011	20954	£1,223.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	20955	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	20956	£963.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/11/2011	20957	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	20958	£571.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/11/2011	20959	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	20960	£580.00
A W HARDY AND CO LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	07/11/2011	20961	£17,337.72
A. WEBB PROPERTY MANAGEMENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	20962	£13,605.52
A1 LETTINGS & MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/11/2011	20963	£714.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/11/2011	20964	£567.68
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	01/11/2011	20965	£548.64
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	29/11/2011	20966	£548.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	20967	£733.84
ABUNDANT LIFE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	20968	£5,718.60
ACADEMY CATERING EQUIPMENT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	07/11/2011	20969	£2,020.00
ACCOUNT COLLECTION COM	Central Services To The Public	Finance & Corporate Governance	Income	Rent Land	16/11/2011	20970	£890.35
ACH CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	20971	£7,601.57
ACH CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/11/2011	20972	£7,854.96
ACH CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	20973	£5,376.60

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ACH CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/11/2011	20974	£5,555.82
ACORN VILLAGES LTD	Adult Social Care	Community Well Being	Income	Perseve Rights	03/11/2011	20975	-£491.79
ACORN VILLAGES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	03/11/2011	20975	£3,480.01
ACORN VILLAGES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	30/11/2011	20976	£3,596.01
ACORN VILLAGES LTD	Adult Social Care	Community Well Being	Income	Perseve Rights	30/11/2011	20976	-£508.18
ACORNS PRE SCHOOL PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	11/11/2011	20977	£9,849.77
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	20978	£919.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	20979	£919.68
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Fees And Charges	16/11/2011	20980	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	20981	£1,347.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	20982	£718.64
ADT FIRE AND SECURITY	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	21/11/2011	20983	£606.06
ADVANCE ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	20984	£3,473.40
ADVANCE ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/11/2011	20985	£942.22
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/11/2011	20986	£1,720.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/11/2011	20987	£1,720.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/11/2011	20988	£875.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/11/2011	20989	£875.00
ADVISORY CENTRE FOR EDUCATION	Children's and Education Services	Children, Education & Families	Supplies & Services	Promotions and Publicity	08/11/2011	20990	£854.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	20991	£685.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	20992	£685.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	20993	£2,095.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	20994	£600.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	20995	£731.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	20996	£731.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	20997	£837.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	20998	£837.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	20999	£600.00
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	18/11/2011	21000	£887.39
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	23/11/2011	21001	£7,810.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/11/2011	21002	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/11/2011	21003	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/11/2011	21004	£1,591.00
ALLIANCE HOME CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	21005	£12,989.12
ALLIANCE HOME CARE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/11/2011	21005	-£339.60
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	09/11/2011	21006	£877.50
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	09/11/2011	21007	£506.27
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	09/11/2011	21008	£1,397.14
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	09/11/2011	21009	£3,780.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	09/11/2011	21010	£659.55
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	09/11/2011	21011	£895.37

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ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	09/11/2011	21012	£512.79
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	09/11/2011	21013	£2,833.92
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	17/11/2011	21014	£546.76
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	28/11/2011	21015	£839.26
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	28/11/2011	21016	£953.58
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	28/11/2011	21017	£3,780.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	28/11/2011	21018	£653.56
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	28/11/2011	21019	£792.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	28/11/2011	21020	£535.41
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	28/11/2011	21021	£3,432.17
ALLTYPE FENCING SPECIALISTS	Housing Services - Other	Community Well Being	Premises	Health and Safety Works	04/11/2011	21022	£1,254.00
ALMEX ESTATES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21023	£6,507.04
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	21024	£2,468.88
AMBULANCE SERVICE COLLEGE	Adult Social Care	Community Well Being	Employees	Employee Development Training	03/11/2011	21025	£600.00
AMY WEIR AND ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	08/11/2011	21026	£2,753.49
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Advertising Non Staff	16/11/2011	21027	£1,025.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	21028	£1,280.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	21029	£1,280.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	21030	£4,599.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	21031	£4,599.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21032	£553.84
ANDREWS LETTING AND MANAGEMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21033	£530.76
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	01/11/2011	21034	£868.68
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	29/11/2011	21035	£868.68
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	01/11/2011	21036	£960.12
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	29/11/2011	21037	£960.12
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	10/11/2011	21038	£2,392.52
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	10/11/2011	21039	£579.96
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	21/11/2011	21040	£2,985.28
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	30/11/2011	21041	£2,608.47
ANGLIA RETIREMENT HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	21042	£3,171.42
ANGLIA RETIREMENT HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/11/2011	21043	£3,277.13
ANGLIA RETIREMENT HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	21044	£1,941.90
ANGLIA RETIREMENT HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/11/2011	21045	£2,006.63
ANGLIA RUSKIN UNIVERSITY	Adult Social Care	Community Well Being	Employees	Qualification Training	09/11/2011	21046	£1,688.00
ANGLIA RUSKIN UNIVERSITY	Adult Social Care	Community Well Being	Employees	Qualification Training	09/11/2011	21047	£1,688.00
ANGLIA RUSKIN UNIVERSITY	Adult Social Care	Community Well Being	Employees	Qualification Training	18/11/2011	21048	£1,688.00
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Water Charges	28/11/2011	21049	£2,110.27
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Water Charges	04/11/2011	21050	£729.54
ANGLIAN WATER SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Water Charges	22/11/2011	21051	£1,349.29

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ANGLIAN WATER SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Premises	Water Charges	11/11/2011	21052	£1,738.72
ANGLIAN WATER SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Premises	Water Charges	23/11/2011	21053	£2,358.28
ANGLIAN WATER SERVICES LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Sewerage Environmental Charges	28/11/2011	21054	£1,793.75
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Water Charges	04/11/2011	21055	£1,086.36
ANGLIAN WATER SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Water Charges	04/11/2011	21056	£518.72
ANGLIAN WATER SERVICES LTD	Adult Social Care	Community Well Being	Premises	Water Charges	02/11/2011	21057	£2,417.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21058	£644.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	21059	£685.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	21060	£685.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	21061	£578.36
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	21062	£589.96
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	01/11/2011	21063	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/11/2011	21064	£1,071.42
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	02/11/2011	21065	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	08/11/2011	21066	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/11/2011	21067	£1,071.42
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/11/2011	21068	£1,785.70
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/11/2011	21069	£2,500.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	08/11/2011	21070	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/11/2011	21071	£1,071.42
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/11/2011	21072	£650.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/11/2011	21073	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/11/2011	21074	£1,071.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21075	£600.00
APPLIED ECOLOGY LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	29/11/2011	21076	£995.00
ARA ENTERPRISES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/11/2011	21077	£1,398.60
ARA ENTERPRISES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/11/2011	21078	£1,259.50
ARA ENTERPRISES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/11/2011	21079	£1,039.00
ARA ENTERPRISES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/11/2011	21080	£1,165.50
ARTHUR RAI MEDICAL SERVICES	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	02/11/2011	21081	£1,311.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21082	£639.80
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	01/11/2011	21083	£1,247.88
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	01/11/2011	21084	£4,930.12
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	01/11/2011	21085	£3,264.69
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	01/11/2011	21086	£753.65
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	01/11/2011	21087	£1,243.03

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	09/11/2011	21088	£960.48
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	09/11/2011	21089	£864.03
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	09/11/2011	21090	£793.13
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	09/11/2011	21091	£3,860.08
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	09/11/2011	21092	£3,064.94
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	09/11/2011	21093	£644.24
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	09/11/2011	21094	£1,032.69
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	09/11/2011	21095	£6,896.85
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	09/11/2011	21096	£1,849.36
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	09/11/2011	21097	£1,337.78
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	09/11/2011	21098	£915.02
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	09/11/2011	21099	£901.55
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	09/11/2011	21100	£925.09
ARVAL UK LTD	Adult Social Care	Community Well Being	Transport	Fuel And Oil	09/11/2011	21101	£1,510.63
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	24/11/2011	21102	£1,180.46
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	09/11/2011	21103	£1,470.00
ARVAL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Fuel And Oil	08/11/2011	21104	£757.11
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	21/11/2011	21105	£1,513.44
ARVAL UK LTD	Adult Social Care	Community Well Being	Transport	Fuel And Oil	14/11/2011	21106	£1,002.96
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	21/11/2011	21107	£892.64
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	28/11/2011	21108	£839.50
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	10/11/2011	21109	£838.29
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/11/2011	21110	-£316.07
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	03/11/2011	21110	£1,383.04
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	21110	£4,149.43
ASHE CONSTRUCTION LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	02/11/2011	21111	£116,742.50
ASHE CONSTRUCTION LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	14/11/2011	21112	£154,885.07
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	25/11/2011	21113	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	25/11/2011	21114	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	25/11/2011	21115	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	25/11/2011	21116	£750.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21117	£37,808.20
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/11/2011	21118	£1,180.22
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/11/2011	21119	£506.32
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	17/11/2011	21120	£1,250.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	29/11/2011	21121	£1,025.43
ASHVIEW HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	21122	£4,445.27
ASHVIEW HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/11/2011	21122	-£316.07
ASHVIEW HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	30/11/2011	21123	-£326.61

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ASHVIEW HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/11/2011	21123	£4,593.45
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	18/11/2011	21124	£661.68
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	18/11/2011	21125	£874.81
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	23/11/2011	21126	£716.33
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	23/11/2011	21127	£537.42
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	30/11/2011	21128	£583.09
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	30/11/2011	21129	£589.80
ATLANTIC UMBRELLA CO LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	21/11/2011	21130	£2,352.00
ATLAS PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21131	£620.08
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Reimbursement Of Fares	04/11/2011	21132	£375.90
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	04/11/2011	21132	£173.80
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	04/11/2011	21132	£43.20
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	04/11/2011	21132	£34.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	04/11/2011	21132	£18.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	04/11/2011	21132	£249.20
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Subsistence Allowance Staff	04/11/2011	21132	£93.70
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	24/11/2011	21133	£119.70
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	24/11/2011	21133	£185.90
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Reimbursement Of Fares	24/11/2011	21133	£668.10
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	24/11/2011	21133	£43.40
REDACTED	Adult Social Care	Community Well Being	Transport	Reimbursement Of Fares	24/11/2011	21133	£36.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	24/11/2011	21133	£14.40
ATTWOODS AND CO PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21134	£3,419.36
AUDIT COMMISSION	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Audit Fees	03/11/2011	21135	£37,301.00
AUDIT COMMISSION	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Audit Fees	28/11/2011	21136	£28,465.20
AUTISM ANGLIA	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/11/2011	21137	-£360.42
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	21137	£6,164.31
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	23/11/2011	21138	£5,574.60
AVCO SYSTEMS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	01/11/2011	21139	£5,000.00
AVELEY PLAY GROUP.	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	11/11/2011	21140	£9,084.83
AVELEY VILLAGE COMMUNITY FORUM LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Third Party Payments	Private Contractors	04/11/2011	21141	£70,000.00
AZTEC CLEANING SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Contract Cleaning	14/11/2011	21142	£1,530.00
B C H A	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21143	£32,053.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21144	£539.81
B I S SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	25/11/2011	21145	£800.00
B J DAVIS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	25/11/2011	21146	£21,320.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	21/11/2011	21147	£1,050.60

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B R AND ASSOCIATES LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	14/11/2011	21148	£3,200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/11/2011	21149	£507.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	21150	£1,046.64
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	21151	£1,046.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21152	£507.68
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	03/11/2011	21153	£750.75
BADENOCH AND CLARK	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	07/11/2011	21154	£1,050.00
BADENOCH AND CLARK	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	14/11/2011	21155	£1,050.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	10/11/2011	21156	£1,093.75
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	10/11/2011	21157	£1,131.25
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	10/11/2011	21158	£812.50
BADENOCH AND CLARK	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	22/11/2011	21159	£1,050.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	24/11/2011	21160	£1,085.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	24/11/2011	21161	£987.50
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	24/11/2011	21162	£1,116.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	24/11/2011	21163	£1,037.50
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	28/11/2011	21164	£1,131.50
BALI HAI CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/11/2011	21165	£3,599.40
BALI HAI CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/11/2011	21166	£3,040.80
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/11/2011	21167	£2,817.51
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/11/2011	21168	£2,634.39
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/11/2011	21169	£2,871.47
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/11/2011	21170	£2,540.14
BARCLAYCARD	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	17/11/2011	21171	£1,380.00
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Transport	Reimbursement Of Fares	17/11/2011	21171	£14.90
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Stationery	17/11/2011	21171	£81.90
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	17/11/2011	21171	£8.75
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Seminars And Courses	17/11/2011	21171	£1,621.51
BARCLAYCARD	Corporate and Democratic Core	Change & Improvement	Income	Sales Pictures	17/11/2011	21171	£559.25
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Transport	Reimbursement Of Fares	17/11/2011	21172	£127.80
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	17/11/2011	21172	£8.05
BARCLAYCARD	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	17/11/2011	21172	£1,765.00
BARCLAYCARD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Subsistence Allowance Staff	17/11/2011	21172	£14.40
BARCLAYCARD	Children's and Education Services	Children, Education & Families	Transport	Reimbursement Of Fares	17/11/2011	21172	£77.50
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	17/11/2011	21173	£16.10
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Transport	Reimbursement Of Fares	17/11/2011	21173	£156.94
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Stationery	17/11/2011	21173	£184.45
BARCLAYCARD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Subsistence Allowance Staff	17/11/2011	21173	£150.00
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Subsistence Allowance Staff	17/11/2011	21173	£49.10
BARCLAYCARD	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	17/11/2011	21173	£3,610.00



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BARCLAYCARD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	17/11/2011	21173	£2,321.00
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Transport	Reimbursement Of Fares	17/11/2011	21174	£60.00
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Stationery	17/11/2011	21174	£32.37
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	17/11/2011	21174	£7.00
BARCLAYCARD	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	17/11/2011	21174	£1,640.00
BARCLAYCARD	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	17/11/2011	21175	£2,650.00
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Seminars And Courses	17/11/2011	21175	£9.68
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Legal Fees	17/11/2011	21175	£18.14
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Stationery	17/11/2011	21175	£47.53
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Transport	Reimbursement Of Fares	17/11/2011	21175	£20.90
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	17/11/2011	21175	£11.90
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	17/11/2011	21176	£9.45
BARCLAYCARD	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	17/11/2011	21176	£236.25
BARCLAYCARD	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	17/11/2011	21176	£1,790.00
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Transport	Reimbursement Of Fares	17/11/2011	21176	£115.42
BARCLAYCARD	Children's and Education Services	Children, Education & Families	Transport	Reimbursement Of Fares	17/11/2011	21176	£44.00
BARCLAYCARD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Subsistence Allowance Staff	17/11/2011	21176	£28.20
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Subsistence Allowance Staff	17/11/2011	21176	£46.20
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Stationery	17/11/2011	21176	£54.62
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	21177	£1,771.50
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/11/2011	21178	£1,830.55
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	21179	£1,683.60
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/11/2011	21180	£1,739.72
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	21181	£1,771.50
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/11/2011	21182	£1,830.55
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/11/2011	21183	£708.60
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/11/2011	21184	£1,771.50
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	21185	£1,888.20
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	21186	£1,771.50
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/11/2011	21187	£1,951.14
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/11/2011	21188	£1,830.55
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	21189	£1,771.50
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/11/2011	21190	£1,830.55
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	21191	£1,683.60

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BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/11/2011	21192	£1,739.72
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	21193	£1,771.50
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/11/2011	21194	£1,830.55
BARNARDO SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	23/11/2011	21195	£15,914.00
BARNARDO SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	23/11/2011	21196	£16,118.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	21197	£1,258.36
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	21198	£1,258.36
BATIAS INDEPENDENT ADVOCACY SERV	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	04/11/2011	21199	£13,750.00
BEACON LODGE CHARITABLE TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	04/11/2011	21200	£4,200.00
BELAMACANDA	Adult Social Care	Community Well Being	Income	Perseve Rights	03/11/2011	21201	-£345.43
BELAMACANDA	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	03/11/2011	21201	£3,033.48
BELMONT CHILDCARE ASSOC	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	11/11/2011	21202	£8,192.79
BENEMS CARPET AND SUITE CENTRE LTD	Adult Social Care	Community Well Being	Supplies & Services	Volunteers Travel and Subsistence	07/11/2011	21203	£2,600.00
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	28/11/2011	21204	£673.59
BESURE BUILD AND MAINTAI SVC LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	17/11/2011	21205	£3,017.18
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Health and Safety Works	28/11/2011	21206	£680.00
BESURE BUILD AND MAINTAI SVC LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	10/11/2011	21207	£3,155.51
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	14/11/2011	21208	£973.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	14/11/2011	21209	£3,460.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	25/11/2011	21210	£4,548.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	25/11/2011	21211	£2,494.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	25/11/2011	21212	£1,390.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	28/11/2011	21213	£3,400.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	10/11/2011	21214	£680.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	10/11/2011	21215	£4,854.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	10/11/2011	21216	£2,939.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	10/11/2011	21217	£4,575.00
BETHEL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/11/2011	21218	£4,869.60
BETHEL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/11/2011	21219	£4,869.60
BIFFA MUNICIPAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/11/2011	21220	£42,647.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BIFFA MUNICIPAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/11/2011	21221	£3,023.70
BIP SOLUTIONS LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	IT Project Related Expenditure	24/11/2011	21222	£24,000.00
BIRNBECK HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21223	£2,093.82
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	08/11/2011	21224	£15,934.00
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	29/11/2011	21225	£15,934.00
BLAKESLEY ASSOCIATES	Corporate and Democratic Core	Change & Improvement	Employees	Management Development Training	09/11/2011	21226	£10,000.00
BLOCKEDBUSTERS	Housing Services - Other	Community Well Being	Premises	Programmed Jetting Of Drains	25/11/2011	21227	£50,010.00
BLOCKEDBUSTERS	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	25/11/2011	21228	£4,920.00
BLOOMING BABIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	11/11/2011	21229	£1,101.66
BLOSSOMWOOD FARM HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	21230	£4,856.10
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/11/2011	21231	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/11/2011	21232	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	03/11/2011	21233	£1,110.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/11/2011	21234	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	11/11/2011	21235	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	17/11/2011	21236	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	16/11/2011	21237	£936.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	16/11/2011	21238	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/11/2011	21239	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/11/2011	21240	£1,110.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/11/2011	21241	£1,110.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/11/2011	21242	£1,258.00
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	21243	£2,973.60
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	21244	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	21245	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	21246	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	21247	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	21248	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	21249	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	01/11/2011	21250	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	21251	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	21252	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	21253	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	21254	£1,653.40

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	21255	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	21256	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	21257	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	21258	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	21259	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	21260	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	21261	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	21262	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	21263	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	21264	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	21265	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	21266	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	21267	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	21268	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	01/11/2011	21269	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	21270	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	01/11/2011	21271	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	21272	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	21273	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	21274	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	21275	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	21276	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	21277	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	21278	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	01/11/2011	21279	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	21280	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	21281	£1,653.40

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	21282	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	21283	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	21284	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	21285	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	21286	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	21287	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	21288	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	21289	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	21290	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	21291	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	21292	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	21293	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	21294	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	21295	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21296	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21297	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21298	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	28/11/2011	21299	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21300	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21301	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21302	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21303	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21304	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21305	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21306	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21307	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21308	£1,850.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21309	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21310	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21311	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21312	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21313	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21314	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21315	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21316	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21317	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	28/11/2011	21318	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21319	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	28/11/2011	21320	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21321	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21322	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21323	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21324	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21325	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21326	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21327	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21328	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21329	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21330	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21331	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21332	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21333	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21334	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21335	£1,850.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21336	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21337	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21338	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21339	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21340	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21341	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21342	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21343	£1,653.40
BMCAR LTD,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21344	£646.16
BNP PARIBAS LEASE GROUP	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	08/11/2011	21345	£2,955.06
BNP PARIBAS LEASE GROUP	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	15/11/2011	21346	£2,832.86
BORRAS CONSTRUCTION LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	02/11/2011	21347	£140,654.57
BORRAS CONSTRUCTION LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	28/11/2011	21348	£82,220.47
BORRAS CONSTRUCTION LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	02/11/2011	21349	£104,651.38
BORRAS CONSTRUCTION LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	02/11/2011	21350	£146,616.84
BOYTON BRJ SYSTEM BUILDINGS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	28/11/2011	21351	£590.00
BRADBURY HOUSE ORGANISATION	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/11/2011	21352	£3,201.00
BRADLEIGH AVENUE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	11/11/2011	21353	£5,039.28
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	04/11/2011	21354	£26,371.71
BRAKES FOODSERVICE SOLUTIONS	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	14/11/2011	21355	£548.71
BREMINS	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	14/11/2011	21356	£536.00
BRENTWOOD BRANCH CWL	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	01/11/2011	21357	£810.68
BRENTWOOD BRANCH CWL	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	25/11/2011	21358	£701.55
REDACTED	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/11/2011	21359	£800.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	02/11/2011	21360	£3,800.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	11/11/2011	21361	£5,225.00
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/11/2011	21362	£7,980.00
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	23/11/2011	21363	£7,980.00
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	23/11/2011	21364	£1,064.00
BRITANNIA ROOFING AND CONST LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Planned	22/11/2011	21365	£2,775.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BRITANNIA ROOFING AND CONST LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Planned	22/11/2011	21366	£4,025.00
BRITISH GAS BUSINESS	Children's and Education Services	Children, Education & Families	Premises	Gas	08/11/2011	21367	£625.51
BRITISH PARKING ASSOCIATION	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Fees And Charges	08/11/2011	21368	£570.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21369	£733.84
BROOK CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/11/2011	21370	£2,683.50
BROWN AND MASON LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Special	21/11/2011	21371	£64,400.00
BUILDING RESEARCH ESTAB LTD	Housing Services - Housing Revenue Account	Community Well Being	Delegated Budgets	Approved Growth	15/11/2011	21372	£4,500.00
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/11/2011	21373	£2,083.63
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/11/2011	21374	£6,428.57
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	21375	£1,941.90
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	21376	£1,941.90
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	03/11/2011	21377	£2,397.47
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	03/11/2011	21378	£2,397.47
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	21379	£2,132.40
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	21380	£2,132.40
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/11/2011	21381	£1,941.90
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/11/2011	21382	£2,758.11
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/11/2011	21383	£3,242.31
BUPA CARE HOMES	Adult Social Care	Community Well Being	Income	Nursing Home Charges	16/11/2011	21384	£-455.57
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	16/11/2011	21384	£2,473.11
BY THE BRIDGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/11/2011	21385	£4,544.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21386	£504.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/11/2011	21387	£580.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21388	£623.08
C H COLE AND SON,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21389	£2,168.68
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	01/11/2011	21390	£1,864.52
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	09/11/2011	21391	£1,665.00
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	15/11/2011	21392	£1,665.00
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	23/11/2011	21393	£1,665.00
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	29/11/2011	21394	£1,665.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21395	£784.60
C M G LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/11/2011	21396	£-299.57
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	21396	£6,673.41



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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	21397	£8,520.86
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21398	£9,500.06
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21399	£9,816.73
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21400	£9,500.06
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	02/11/2011	21401	£8,232.86
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	04/11/2011	21402	£8,507.29
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	11/11/2011	21403	£985.60
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/11/2011	21404	£750.00
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21405	£8,240.85
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21406	£10,247.71
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21407	£9,917.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21408	£3,915.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21409	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21410	£507.68
C S V	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	14/11/2011	21411	£7,987.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21412	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/11/2011	21413	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21414	£530.76
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/11/2011	21415	£7,877.96
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/11/2011	21416	£8,681.40
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/11/2011	21417	£7,240.42
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	21/11/2011	21418	£7,422.22
CALLAHAN PROP MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21419	£6,170.41
CALLAHAN PROP MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/11/2011	21420	£507.68
CAPITA EDUCATION RESOURCING	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	30/11/2011	21421	£750.00
CAPITA EDUCATION RESOURCING	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	30/11/2011	21422	£597.00
CAPITA EDUCATION RESOURCING	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	30/11/2011	21423	£995.00
CAPITA EDUCATION RESOURCING	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	30/11/2011	21424	£995.00
CAPITA EDUCATION RESOURCING	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	30/11/2011	21425	£796.00
CAPITA EDUCATION RESOURCING	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	25/11/2011	21426	£995.00
CAPITA EDUCATION RESOURCING	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	30/11/2011	21427	£946.02
CAPITA EDUCATION RESOURCING	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	25/11/2011	21428	£995.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/11/2011	21429	£585.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/11/2011	21430	£962.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	03/11/2011	21431	£1,231.36

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	03/11/2011	21432	£1,181.44
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/11/2011	21433	£974.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/11/2011	21434	£974.80
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	16/11/2011	21435	£990.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/11/2011	21436	£791.20
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/11/2011	21437	£1,231.36
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/11/2011	21438	£1,231.36
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/11/2011	21439	£1,231.36
CAPITA RESOURCING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	04/11/2011	21440	£2,450.00
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	01/11/2011	21441	£2,978.40
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	15/11/2011	21442	£2,978.40
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	01/11/2011	21443	£2,978.40
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	10/11/2011	21444	£531.81
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	03/11/2011	21445	£3,077.68
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/11/2011	21446	£3,188.35
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	04/11/2011	21447	£3,764.02
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	03/11/2011	21448	£3,077.68
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	03/11/2011	21449	£3,077.68
CARE MONITORING 2000 LTD	Adult Social Care	Community Well Being	Supplies & Services	IT Project Related Expenditure	09/11/2011	21450	£745.00
CARERS OF BARKING AND DAGENHAM	Adult Social Care	Community Well Being	Employees	Employee Development Training	07/11/2011	21451	£1,600.00
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	21452	£8,690.49
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	21453	£8,031.30
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	21454	£907.33
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	21455	£5,878.11
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	21456	£1,798.03
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/11/2011	21457	£8,980.17
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/11/2011	21458	£8,299.01
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/11/2011	21459	£937.57
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/11/2011	21460	£6,074.05
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/11/2011	21461	£1,857.96
CAREY AND CO CONSTRUCTION LTD	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Site Works	22/11/2011	21462	£23,886.52

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CAREY AND CO CONSTRUCTION LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	25/11/2011	21463	£3,912.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	21464	£3,584.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	21465	£3,584.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/11/2011	21466	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	21467	£2,057.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	21468	£2,057.40
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Professional Fees	23/11/2011	21469	£2,000.00
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	10/11/2011	21470	£1,342.40
CARTLEDGE	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	07/11/2011	21471	£695.05
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/11/2011	21472	£13,930.74
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	10/11/2011	21473	£1,997.29
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/11/2011	21474	£7,264.11
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/11/2011	21475	£6,736.34
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	10/11/2011	21476	£6,433.20
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	10/11/2011	21477	£4,965.55
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	10/11/2011	21478	£8,943.56
CARTLEDGE	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Building Works	07/11/2011	21479	£2,196.98
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	10/11/2011	21480	£4,093.10
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	10/11/2011	21481	£973.94
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	10/11/2011	21482	£890.98
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	10/11/2011	21483	£2,883.94
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	10/11/2011	21484	£695.05
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	10/11/2011	21485	£3,549.05
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	07/11/2011	21486	£1,313.62
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/11/2011	21487	£789.78
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/11/2011	21488	£2,244.87
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/11/2011	21489	£8,991.72
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/11/2011	21490	£4,211.49
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	25/11/2011	21491	£665.07
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	25/11/2011	21492	£665.07
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	25/11/2011	21493	£9,865.11
CATCH 22	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	02/11/2011	21494	£150,000.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	03/11/2011	21495	£1,704.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21496	£600.00
CCRE TOUCHSTONE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21497	£1,816.24
CEDARS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	21498	£2,657.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/11/2011	21499	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21500	£2,380.72
CELTIC BUSINESS SERVICE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21501	£646.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CEPHAS NETWORK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21502	£2,441.96
CERTUS SECURITY	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/11/2011	21503	£693.31
CERTUS SECURITY	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	25/11/2011	21504	£532.00
CERTUS SECURITY	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	25/11/2011	21505	£1,800.00
CERTUS SECURITY	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	25/11/2011	21506	£680.26
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	11/11/2011	21507	£10,577.77
CHAFFORD HUNDRED PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	11/11/2011	21508	£11,792.95
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	21509	£4,229.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	21510	£4,229.92
CHARTERED INST OF PUB FIN AND ACC	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Special	29/11/2011	21511	£8,345.00
CHATTING INDEPENDENTLY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/11/2011	21512	£7,537.72
CHELMER HOUSING PARTNERSHIP LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21513	£13,587.76
CHERUBS FIRSTSTEPS	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	11/11/2011	21514	£2,560.80
CHERUBS FIRSTSTEPS	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	11/11/2011	21515	£12,241.64
CHESHIRE HOUSE LIMITED	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	23/11/2011	21516	£11,065.86
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	Community Well Being	Income	Perseve Rights	03/11/2011	21517	-£304.93
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	03/11/2011	21517	£2,109.47
CHILDREN FIRST FOSTERING AGENCY	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/11/2011	21518	£1,415.18
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	01/11/2011	21519	£650.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	29/11/2011	21520	£650.00
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/11/2011	21521	£2,310.04
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/11/2011	21522	£2,397.48
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/11/2011	21523	£2,382.90
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/11/2011	21524	£1,941.90
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/11/2011	21525	£2,397.48
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	17/11/2011	21526	£4,300.00
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	18/11/2011	21527	£525.00
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	21528	£1,888.20
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	21529	£1,844.70
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	21530	£1,941.90
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	21531	£1,771.50
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	21532	£1,844.70

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	21533	£1,888.20
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	21534	£1,844.70
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	21535	£1,793.70
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	21536	£1,844.70
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	21537	£1,844.70
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	21538	£1,793.70
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	21539	£1,771.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	21540	£665.88
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	21541	£665.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21542	£1,246.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	21543	£1,423.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	21544	£1,423.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21545	£1,248.36
CITY AND GUILDS	Children's and Education Services	Children, Education & Families	Supplies & Services	Examination Fees	22/11/2011	21546	£532.00
CITY AND GUILDS	Children's and Education Services	Children, Education & Families	Supplies & Services	Examination Fees	24/11/2011	21547	£947.40
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	07/11/2011	21548	£1,050.00
CLEANSWEEP CLEANING SERVICES	Housing Services - Other	Community Well Being	Premises	Contract Cleaning	18/11/2011	21549	£1,011.10
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	14/11/2011	21550	£594.00
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Premises	Building Maintenance Planned	29/11/2011	21551	£4,250.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Volunteers Travel and Subsistence	16/11/2011	21552	£536.27
CLIFFORD DEVLIN LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	25/11/2011	21553	£8,135.00
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	23/11/2011	21554	£542.85
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	08/11/2011	21555	£9,107.80
CLOCKTOWER	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	02/11/2011	21556	£735.00
CO OPERATIVE BANK	Housing Services - Other	Community Well Being	Support Costs	Giro Bank Charges	15/11/2011	21557	£9,330.14
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	17/11/2011	21558	£1,161.50
COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Planned	17/11/2011	21559	£1,560.00
COMPASS COMPUTER CONSULTANTS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Repair and Maintenance	22/11/2011	21560	£950.00
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	14/11/2011	21561	£979.45
COMPOUND ELECTRICAL LTD	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Site Works	10/11/2011	21562	£1,761.22
CONWOOD MANOR LTD	Adult Social Care	Community Well Being	Income	Nursing Home Charges	03/11/2011	21563	-£455.57
CONWOOD MANOR LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	03/11/2011	21563	£2,660.87
CONNOLLY AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21564	£553.84

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CONSENSUS SUPPORT SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	21565	£9,093.60
CONTINUUM GROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	02/11/2011	21566	£14,142.90
CORAM	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	03/11/2011	21567	£29,666.67
CORE CHILDREN'S SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	29/11/2011	21568	£1,644.00
CORPORATE DOCUMENT SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	14/11/2011	21569	£502.85
CORPORATE DOCUMENT SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	09/11/2011	21570	£1,369.56
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Printing	04/11/2011	21571	£500.20
COSMOS ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/11/2011	21572	£576.16
COURTS LETTINGS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21573	£580.00
COWAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21574	£958.14
CRAEMER UK LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	08/11/2011	21575	£12,276.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	21576	£1,527.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	21577	£1,527.80
CRANEGATES LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	14/11/2011	21578	£850.00
CRIMINAL RECORDS BUREAU	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	14/11/2011	21579	£3,634.00
CROWNVILLE INVESTMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21580	£733.84
CROWNVILLE INVESTMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/11/2011	21581	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21582	£639.80
CULLEN PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21583	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21584	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21585	£575.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	21586	£558.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	21587	£558.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21588	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21589	£1,472.32
D G C LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	07/11/2011	21590	£1,260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21591	£608.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21592	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21593	£644.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21594	£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	10/11/2011	21595	£41,620.58
D MACCOY T/A MCCOYS REAL ESTATE	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	29/11/2011	21596	£565.00
D MACCOY T/A MCCOYS REAL ESTATE	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	29/11/2011	21597	£565.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21598	£559.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21599	£952.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21600	£641.52
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Support Payments	07/11/2011	21601	£1,561.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Support Payments	21/11/2011	21602	£1,561.00

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21603	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21604	£1,167.68
D T Z LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Consultant Fees	15/11/2011	21605	£3,150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21606	£773.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21607	£540.56
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	14/11/2011	21608	£629.68
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	04/11/2011	21609	£565.03
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	04/11/2011	21610	£1,017.92
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Lift Maintenance	02/11/2011	21611	£4,480.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21612	£646.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	21613	£969.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	21614	£890.37
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	21615	£837.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21616	£637.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21617	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21618	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21619	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21620	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	10/11/2011	21621	£1,500.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	21622	£1,334.82
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	21623	£1,143.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	21624	£614.24
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	21625	£614.24
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	01/11/2011	21626	£914.40
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	29/11/2011	21627	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21628	£634.96
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	30/11/2011	21629	£600.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	14/11/2011	21630	£600.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	21631	£670.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	21632	£670.08
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	21/11/2011	21633	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21634	£738.48
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	21/11/2011	21635	£1,050.60
DIGOZ PROPERTY & BUSINESS SOLUTIONS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21636	£600.00
DIVERSE CARE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/11/2011	21637	£3,910.80
REDACTED	Children's and Education Services	Children, Education & Families	Income	Contributions From Other Bodies	21/11/2011	21638	£870.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21639	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21640	£506.32
DONRONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21641	£5,518.41

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DONYLAND LODGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	02/11/2011	21642	£21,334.29
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	21643	£837.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	21644	£837.60
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	01/11/2011	21645	£777.24
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	29/11/2011	21646	£777.24
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	14/11/2011	21647	£830.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21648	£1,170.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	15/11/2011	21649	£1,124.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21650	£646.16
DRAINFIX PIPELINE SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	29/11/2011	21651	£700.00
DUNMILL INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21652	£600.00
DUNMILL INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21653	£639.80
DURKAN LTD	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Building Works	14/11/2011	21654	£95,800.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21655	£736.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	21656	£1,340.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	21657	£1,340.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21658	£507.50
EARLY EXCELLENCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	03/11/2011	21659	£872.42
EAST OF ENGLAND LGA	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Consultant Fees	23/11/2011	21660	£2,000.00
EAST THAMES GROUP LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/11/2011	21661	£6,991.76
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	11/11/2011	21662	£611.10
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	11/11/2011	21663	£11,514.36
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	14/11/2011	21664	£88.92
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	14/11/2011	21664	£469.30
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	14/11/2011	21665	£64.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	14/11/2011	21665	£448.92
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	14/11/2011	21665	£164.64
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	14/11/2011	21665	£69.83
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	14/11/2011	21665	£42.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	14/11/2011	21666	£1,881.31
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	14/11/2011	21666	£132.01
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	01/11/2011	21667	£76.87
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/11/2011	21667	£327.33
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas & Electric Voids Checks	01/11/2011	21667	£32.43
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	01/11/2011	21667	£64.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	14/11/2011	21668	£426.52
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	14/11/2011	21668	£84.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	14/11/2011	21669	£1,365.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	02/11/2011	21670	£4,602.60
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	02/11/2011	21671	£1,796.42
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	02/11/2011	21672	£6,041.58



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ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	02/11/2011	21673	£7,447.47
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	02/11/2011	21674	£238.70
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	02/11/2011	21674	£665.60
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	04/11/2011	21675	£64.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	04/11/2011	21675	£429.70
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Adaptation Panel Works	04/11/2011	21675	£85.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	04/11/2011	21675	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/11/2011	21676	£811.68
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	01/11/2011	21676	£64.83
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	01/11/2011	21677	£97.23
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/11/2011	21677	£549.53
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	01/11/2011	21677	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	01/11/2011	21678	£64.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/11/2011	21678	£696.36
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	01/11/2011	21678	£97.23
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	01/11/2011	21679	£3,915.64
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/11/2011	21680	£5,336.09
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/11/2011	21681	£2,867.28
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/11/2011	21682	£3,610.73
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/11/2011	21683	£3,610.73
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	02/11/2011	21684	£748.80
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	02/11/2011	21684	£219.00
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	14/11/2011	21685	£3,230.51
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	14/11/2011	21686	£4,867.95
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	14/11/2011	21687	£7,439.58
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	14/11/2011	21688	£8,333.88
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	14/11/2011	21689	£3,610.73
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	14/11/2011	21690	£3,642.19
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	14/11/2011	21691	£44.46
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	14/11/2011	21691	£578.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	14/11/2011	21692	£97.23
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	14/11/2011	21692	£502.76
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	14/11/2011	21693	£2,542.71
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	14/11/2011	21694	£616.98
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	14/11/2011	21694	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	10/11/2011	21695	£582.56
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	17/11/2011	21696	£37.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	17/11/2011	21696	£474.71

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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	Rechargeable Works	17/11/2011	21696	£97.23
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	17/11/2011	21696	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	14/11/2011	21697	£508.24
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	14/11/2011	21697	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	14/11/2011	21698	£44.46
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	14/11/2011	21698	£489.07
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	14/11/2011	21699	£1,208.30
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	14/11/2011	21700	£1,278.04
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	14/11/2011	21701	£413.90
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	14/11/2011	21701	£1,123.20
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	25/11/2011	21702	£4,710.31
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	14/11/2011	21703	£774.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	14/11/2011	21703	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	22/11/2011	21704	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	22/11/2011	21704	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	22/11/2011	21704	£42.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	22/11/2011	21704	£496.35
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	14/11/2011	21705	£1,233.61
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	22/11/2011	21706	£315.15
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	22/11/2011	21706	£281.58
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	22/11/2011	21706	£1,467.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	14/11/2011	21707	£1,697.63
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	22/11/2011	21708	£217.36
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	22/11/2011	21708	£429.78
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	25/11/2011	21709	£5,254.08
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	25/11/2011	21710	£5,599.89
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	25/11/2011	21711	£3,610.73
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	25/11/2011	21712	£3,610.73
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	25/11/2011	21713	£3,774.03
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	22/11/2011	21714	£44.46
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	22/11/2011	21714	£563.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	14/11/2011	21715	£2,613.09
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	14/11/2011	21716	£1,809.19
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	14/11/2011	21717	£7,213.56
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	14/11/2011	21718	£11,050.92
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	10/11/2011	21719	£1,791.03
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	10/11/2011	21720	£3,549.99
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	10/11/2011	21721	£3,610.73

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ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	10/11/2011	21722	£3,610.73
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	10/11/2011	21723	£3,610.73
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	10/11/2011	21724	£3,610.73
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	28/11/2011	21725	£856.92
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	28/11/2011	21726	£862.52
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	08/11/2011	21727	£781.65
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	03/11/2011	21728	£795.50
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	10/11/2011	21729	£1,009.10
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	07/11/2011	21730	£708.25
EDEN HEALTH CARE SERVICES UK LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/11/2011	21731	£3,104.60
EDENHOUSE SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	01/11/2011	21732	£1,333.00
EDS MINIBUS AND COACH HIRE	Housing Services - Other	Community Well Being	Supplies & Services	Promotions and Publicity	03/11/2011	21733	£640.00
EDWARD CLARKE ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21734	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21735	£600.00
ELITE ELEVATORS	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	23/11/2011	21736	£31,470.00
ELITE ELEVATORS	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	23/11/2011	21737	£19,008.60
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	01/11/2011	21738	£731.52
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	29/11/2011	21739	£731.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21740	£2,030.80
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	03/11/2011	21741	-£316.07
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/11/2011	21741	£3,997.71
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/11/2011	21742	£4,551.64
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	03/11/2011	21742	-£316.07
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/11/2011	21743	£2,499.17
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	03/11/2011	21743	-£316.07
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	21743	£1,039.07
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	03/11/2011	21744	£568.17
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Removal Relocation	17/11/2011	21745	£1,922.53
ELLIOTT GROUP LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	16/11/2011	21746	£2,105.48
ELLIOTT GROUP LTD	Housing Services - Other	Community Well Being	Premises	Rent Payable	01/11/2011	21747	£5,876.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	21748	£756.32
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	21749	£6,706.16
EMERGENCY AID TRAINING	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	03/11/2011	21750	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21751	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/11/2011	21752	£585.30
EMMANUEL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/11/2011	21753	£4,670.36
EMMANUEL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/11/2011	21754	£7,312.68

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EMMANUEL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/11/2011	21755	£7,076.79
EMPEROR DESIGN CONSULTANTS	Children's and Education Services	Children, Education & Families	Supplies & Services	Advertising and Publicity	29/11/2011	21756	£1,200.00
EMPEROR DESIGN CONSULTANTS	Children's and Education Services	Children, Education & Families	Supplies & Services	Advertising and Publicity	03/11/2011	21757	£1,200.00
ENGLISH CHURCHES HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/11/2011	21758	£641.88
ENGLISH CHURCHES HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21759	£3,631.96
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	16/11/2011	21760	£2,592.87
ENVIROVENT LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	14/11/2011	21761	£531.74
ESRI UK LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Software Maintenance	30/11/2011	21762	£3,482.00
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Water Charges	02/11/2011	21763	£527.68
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Water Charges	07/11/2011	21764	£1,050.52
ESSEX AND SUFFOLK WATER.	Corporate and Democratic Core	Sustainable Communities	Premises	Water Charges	21/11/2011	21765	£1,744.22
ESSEX AND SUFFOLK WATER.	Corporate and Democratic Core	Change & Improvement	Premises	Water Charges	23/11/2011	21766	£1,830.40
ESSEX AND SUFFOLK WATER.	Corporate and Democratic Core	Change & Improvement	Premises	Water Charges	11/11/2011	21767	£2,340.88
ESSEX AND SUFFOLK WATER.	Corporate and Democratic Core	Change & Improvement	Premises	Water Charges	11/11/2011	21768	£4,626.38
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Community Well Being	Premises	Water Charges	24/11/2011	21769	£3,508.67
ESSEX AND SUFFOLK WATER.	Children's and Education Services	Children, Education & Families	Premises	Water Charges	08/11/2011	21770	£1,235.18
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Water Charges	28/11/2011	21771	£530.12
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Water Charges	02/11/2011	21772	£2,920.27
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Water Charges	07/11/2011	21773	£739.22
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Community Well Being	Premises	Water Charges	14/11/2011	21774	£3,977.62
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Community Well Being	Premises	Water Charges	22/11/2011	21775	£3,358.14
ESSEX AND SUFFOLK WATER.	Children's and Education Services	Children, Education & Families	Premises	Water Charges	21/11/2011	21776	£528.52
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	02/11/2011	21777	£4,099.40
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	23/11/2011	21778	£2,393.14
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	21779	£31,465.84
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	21780	£38,826.16
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	29/11/2011	21781	£1,200.94
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	29/11/2011	21782	£1,200.94
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	29/11/2011	21783	£1,200.94
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Supplies & Services	Education Visits	30/11/2011	21784	£1,400.00
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	22/11/2011	21785	£890.34
ESSEX COUNTY COUNCIL	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	03/11/2011	21786	£44,712.00
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	21/11/2011	21787	£14,658.00
ESSEX COUNTY COUNCIL	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	18/11/2011	21788	£9,411.50
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	28/11/2011	21789	£1,500.00
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	21/11/2011	21790	£3,000.00
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	28/11/2011	21791	£235,000.00

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ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	28/11/2011	21792	£714.23
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	28/11/2011	21793	£714.23
ESSEX COUNTY COUNCIL	Unassigned	Corporate Revenues & Expenses	Transfer Payments	Coroners Court	15/11/2011	21794	£14,313.83
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Superannuation	18/11/2011	21795	£3,731.91
ESSEX COUNTY COUNCIL	Non Distributed Costs	Finance & Corporate Governance	Employees	Superannuation	18/11/2011	21795	£394,787.14
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Superannuation	10/11/2011	21796	£27,165.44
ESSEX COUNTY COUNCIL	Housing Services - Other	Community Well Being	Employees	Superannuation	15/11/2011	21797	£57,558.03
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Superannuation	25/11/2011	21798	£16,708.00
ESSEX FIRE AUTHORITY	Unassigned	Corporate Revenues & Expenses	Transfer Payments	Essex Fire Precept	18/11/2011	21799	£287,156.00
ESSEX POLICE AUTHORITY	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	28/11/2011	21800	£1,343.20
ESSEX POLICE AUTHORITY	Unassigned	Corporate Revenues & Expenses	Transfer Payments	Essex Police Precept	18/11/2011	21801	£571,199.00
ESSEX PROBATION BOARD	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	17/11/2011	21802	£1,449.53
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/11/2011	21803	£956.98
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21804	£69,498.39
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/11/2011	21805	£721.78
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/11/2011	21806	£704.53
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/11/2011	21807	£6,939.47
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	16/11/2011	21808	£1,590.73
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/11/2011	21808	£5,348.74
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/11/2011	21809	£6,939.47
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	16/11/2011	21810	-£295.00
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/11/2011	21810	£7,761.84
ETHELBERT CHILDRENS SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	02/11/2011	21811	£12,180.52
ETHELBERT CHILDRENS SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/11/2011	21812	£11,787.60
EUROGRAPHICS	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	14/11/2011	21813	£747.34
EUROGRAPHICS	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	15/11/2011	21814	£1,132.80
EUROGRAPHICS	Housing Services - Other	Community Well Being	Premises	Health and Safety Works	17/11/2011	21815	£502.50
EUROGRAPHICS	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	28/11/2011	21816	£2,278.20
EUROVIA INFRASTRUCUTRE LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	07/11/2011	21817	£28,624.61
EUROVIA INFRASTRUCUTRE LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	07/11/2011	21818	£23,637.50
EUROVIA INFRASTRUCUTRE LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	07/11/2011	21819	£29,575.66
EUROVIA INFRASTRUCUTRE LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	07/11/2011	21820	£33,221.73
EUROVIA INFRASTRUCUTRE LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	07/11/2011	21821	£70,613.14
EVACUSAFE LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	29/11/2011	21822	£539.00

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EVENT MARKETING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Premises	Service Charges	01/11/2011	21823	£833.00
EWA LTD	Housing Services - Other	Community Well Being	Supplies & Services	Postage	04/11/2011	21824	£3,414.64
EXPERIAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Subscriptions Other	07/11/2011	21825	£975.00
EXPERTSINPROPERTY	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2011	21826	£560.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21827	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21828	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21829	£1,096.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21830	£942.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21831	£791.16
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	01/11/2011	21832	£12,688.91
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	01/11/2011	21833	£2,684.93
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	01/11/2011	21834	£19,721.66
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	01/11/2011	21835	£13,976.43
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	01/11/2011	21836	£23,555.48
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	01/11/2011	21837	£5,474.96
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	01/11/2011	21838	£11,810.83
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	01/11/2011	21839	£11,347.66
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	25/11/2011	21840	£12,688.91
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	25/11/2011	21841	£2,684.93
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	25/11/2011	21842	£19,721.66
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	25/11/2011	21843	£13,976.43
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	25/11/2011	21844	£23,555.48
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	25/11/2011	21845	£5,474.96
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	25/11/2011	21846	£11,810.83
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	25/11/2011	21847	£11,347.66
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21848	£63,223.19
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/11/2011	21849	£1,559.98
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/11/2011	21850	£658.63
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/11/2011	21851	£2,156.79
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/11/2011	21852	£759.65
FAMILY MOSAIC	Children's and Education Services	Children, Education & Families	Third Party Payments	Support Element	23/11/2011	21853	£1,812.00
FAMILY MOSAIC	Children's and Education Services	Children, Education & Families	Third Party Payments	Support Element	09/11/2011	21854	£1,812.00
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/11/2011	21855	£7,289.46
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/11/2011	21856	£8,369.38
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/11/2011	21857	£8,099.40
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/11/2011	21858	£8,369.38
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21859	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21860	£6,192.86

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21861	£4,538.12
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21862	£6,188.39
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21863	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21864	£5,856.38
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21865	£7,120.84
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21866	£4,559.32
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21867	£4,519.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21868	£4,519.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21869	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21870	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21871	£5,682.58
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21872	£5,682.58
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21873	£4,418.13
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21874	£7,960.99
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21875	£7,956.52
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21876	£7,956.52
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21877	£4,748.88
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21878	£5,125.66
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21879	£4,917.34
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21880	£3,648.42
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21881	£4,912.87
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21882	£8,099.40
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21883	£4,926.86
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	21884	£5,734.71
FAMILY MOSAIC	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	14/11/2011	21885	£930.19
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	01/11/2011	21886	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	01/11/2011	21887	£1,614.64
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	01/11/2011	21888	£1,658.45
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	01/11/2011	21889	£1,297.83

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	01/11/2011	21890	£1,658.45
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	01/11/2011	21891	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	01/11/2011	21892	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	01/11/2011	21893	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	01/11/2011	21894	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	01/11/2011	21895	£1,639.82
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	01/11/2011	21896	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perseve Rights	01/11/2011	21897	-£326.61
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	01/11/2011	21897	£1,289.00
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	01/11/2011	21898	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	01/11/2011	21899	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	30/11/2011	21900	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	30/11/2011	21901	£1,614.64
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	30/11/2011	21902	£1,658.45
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	30/11/2011	21903	£1,297.83
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	30/11/2011	21904	£1,658.45
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	30/11/2011	21905	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	30/11/2011	21906	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	30/11/2011	21907	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	30/11/2011	21908	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	30/11/2011	21909	£1,639.82
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	30/11/2011	21910	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perseve Rights	30/11/2011	21911	-£316.07
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	30/11/2011	21911	£1,278.46
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	30/11/2011	21912	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	30/11/2011	21913	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	16/11/2011	21914	£597.43
FAMILY MOSAIC	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	15/11/2011	21915	£958.16
FERNBROOK HOUSE NURSING AND CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/11/2011	21916	£1,641.60
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Digital TV	14/11/2011	21917	£2,875.19
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	01/11/2011	21918	£54.50
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/11/2011	21918	£803.56
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	22/11/2011	21919	£314.87
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	22/11/2011	21919	£335.64
FIRST IN SERVICE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Repair and Maintenance	30/11/2011	21920	£3,321.59
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	02/11/2011	21921	£580.84
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	02/11/2011	21922	£1,729.35
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	01/11/2011	21923	£532.56
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	09/11/2011	21924	£2,685.90



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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	01/11/2011	21925	£975.02
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	09/11/2011	21926	£2,812.95
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	07/11/2011	21927	£918.82
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/11/2011	21928	£3,847.94
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	09/11/2011	21929	£726.44
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/11/2011	21930	£1,126.65
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/11/2011	21931	£952.10
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	09/11/2011	21932	£915.58
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	07/11/2011	21933	£1,858.03
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	07/11/2011	21934	£2,480.52
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/11/2011	21935	£1,401.40
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	11/11/2011	21936	£979.30
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/11/2011	21937	£4,174.14
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/11/2011	21938	£581.35
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/11/2011	21939	£1,126.65
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/11/2011	21940	£1,012.32
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	11/11/2011	21941	£1,279.58
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	11/11/2011	21942	£1,553.47
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	11/11/2011	21943	£2,541.00
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/11/2011	21944	£1,280.88
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	28/11/2011	21945	£1,160.74
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	28/11/2011	21946	£1,126.65
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	28/11/2011	21947	£671.55
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	25/11/2011	21948	£915.58
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	28/11/2011	21949	£1,858.03
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	28/11/2011	21950	£1,281.70
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	28/11/2011	21951	£4,090.20
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	28/11/2011	21952	£1,094.46
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	28/11/2011	21953	£671.55
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	28/11/2011	21954	£1,365.55
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	01/11/2011	21955	£650.20
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	01/11/2011	21956	£513.40
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	18/11/2011	21957	£720.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	18/11/2011	21958	£540.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	18/11/2011	21959	£720.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	18/11/2011	21960	£510.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	18/11/2011	21961	£720.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	18/11/2011	21962	£660.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	18/11/2011	21963	£660.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	18/11/2011	21964	£900.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	18/11/2011	21965	£900.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	01/11/2011	21966	£630.00
FLAGSHIP HOUSING GROUP LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21967	£623.08
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	14/11/2011	21968	£550.00
FOCUS MEDIA UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Advertising Non Staff	14/11/2011	21969	£3,485.00
FOCUS MEDIA UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Advertising and Publicity	14/11/2011	21970	£1,283.00
FOLEY HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/11/2011	21971	£2,226.16
FOLEY HOUSE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	16/11/2011	21971	£-459.00
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/11/2011	21972	£14,699.74
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/11/2011	21973	£13,964.85
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/11/2011	21974	£14,340.22
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/11/2011	21975	£13,623.30
FOREST HOMECARE	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/11/2011	21976	£949.80
FOREST PLACE NURSING HOME	Adult Social Care	Community Well Being	Income	Nursing Home Charges	09/11/2011	21977	£-940.50
FOREST PLACE NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/11/2011	21977	£2,677.63
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/11/2011	21978	£3,285.04
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/11/2011	21979	£3,285.04
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/11/2011	21980	£3,179.08
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/11/2011	21981	£3,179.08
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/11/2011	21982	£3,493.70
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	11/11/2011	21983	£3,555.87
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/11/2011	21984	£3,493.70
FOSTERING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	02/11/2011	21985	£3,554.46
FOSTERING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	10/11/2011	21986	£3,439.80
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	15/11/2011	21987	£1,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21988	£646.16
FRIENDS THERAPEUTIC COMMUNITY TRUST	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	21989	£11,654.70
FUTURES FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	08/11/2011	21990	£3,385.80

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FUTURES FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	08/11/2011	21991	£3,471.30
FUTURES FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	08/11/2011	21992	£3,385.80
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/11/2011	21993	£1,227.32
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/11/2011	21994	£1,630.40
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/11/2011	21995	£1,308.71
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	23/11/2011	21996	£1,084.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21997	£553.84
G E CAPITAL TLS LTD	Highways and Transport Services	Sustainable Communities	Transport	Contract Hire Vehicles	10/11/2011	21998	£2,659.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	21999	£575.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22000	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22001	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22002	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22003	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22004	£2,414.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22005	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22006	£593.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22007	£1,382.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22008	£807.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22009	£600.00
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	30/11/2011	22010	£534.00
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	30/11/2011	22011	£4,641.65
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	14/11/2011	22012	£4,642.85
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/11/2011	22013	£3,926.25
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	14/11/2011	22014	£2,180.00
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	17/11/2011	22015	£5,056.74
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	25/11/2011	22016	£4,047.10
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/11/2011	22017	£4,603.36
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Health and Safety Works	25/11/2011	22018	£710.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/11/2011	22019	£1,835.34
G T K WINDOWS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	22/11/2011	22020	£580.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	17/11/2011	22021	£630.00
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	23/11/2011	22022	£11,448.00
GAAP REAL ESTATE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22023	£625.12
GABLE HALL SCHOOL	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	14/11/2011	22024	£35,000.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	14/11/2011	22025	£873.42
GALLEON CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22026	£2,282.91

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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	10/11/2011	22027	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	22028	£4,513.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	22029	£4,513.92
GATEWAY CONNECT	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	22/11/2011	22030	£4,800.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	22031	£1,508.76
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	22032	£1,508.76
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	03/11/2011	22033	£2,294.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	03/11/2011	22034	£1,232.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	03/11/2011	22035	£1,210.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	22036	£2,240.28
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	22037	£2,240.28
GENESIS HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22038	£10,781.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22039	£600.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	22040	£548.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	22041	£548.00
GIFFARDS PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	08/11/2011	22042	£3,600.00
GIFFARDS PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	08/11/2011	22043	£1,800.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	21/11/2011	22044	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22045	£692.32
GLENROYD HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/11/2011	22046	£3,224.22
GLENROYD HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	30/11/2011	22046	-£326.61
GLENROYD HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22047	£3,121.07
GLENROYD HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/11/2011	22047	-£316.93
GLOSSOP CARAVANS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22048	£4,062.86
GLS EDUCATIONAL SUPPLIES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	15/11/2011	22049	£658.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22050	£507.68
GOLD CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/11/2011	22051	£1,941.90
GOLDCREST DAY NURSERIES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	11/11/2011	22052	£6,166.64
GOWER DAWES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22053	£3,311.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22054	£746.84
GRAFHAM GRANGE SPECIAL EDU TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	23/11/2011	22055	£18,683.00
GRAINGER RES MAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22056	£836.76
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/11/2011	22057	-£316.07
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22057	£4,165.07
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22058	£3,134.14
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/11/2011	22058	-£304.93

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	22059	£537.96
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	22060	£573.73
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	03/11/2011	22061	£2,245.88
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	30/11/2011	22062	£2,245.88
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/11/2011	22063	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	03/11/2011	22064	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	03/11/2011	22065	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	03/11/2011	22066	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22067	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	03/11/2011	22068	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22069	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22070	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22071	£5,475.78
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22072	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22073	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22074	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22075	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22076	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22077	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22078	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22079	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22080	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22081	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22082	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22083	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22084	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22085	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22086	£1,850.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22087	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22088	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22089	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22090	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22091	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22092	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22093	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22094	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22095	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22096	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22097	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22098	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22099	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22100	£1,762.32
GRASSHOPPER HORTICULTURAL LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	24/11/2011	22101	£5,346.00
GRAYS BAPTIST TABERNACLE PRE SCH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	11/11/2011	22102	£1,283.88
GREATER LONDON FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	25/11/2011	22103	£3,382.01
GREENACRE CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/11/2011	22104	£11,957.14
GREHAN CONTRACTORS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	14/11/2011	22105	£15,734.68
GREHAN CONTRACTORS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	14/11/2011	22106	£12,489.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22107	£2,484.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/11/2011	22108	£639.80
GRYPHON SURVEYS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	17/11/2011	22109	£1,915.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22110	£641.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22111	£676.16
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	21/11/2011	22112	£1,050.60
H C S LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	10/11/2011	22113	£830.00
H M C T S	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	16/11/2011	22114	£715.00
H M C T S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	18/11/2011	22115	£2,225.00
H M C T S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	18/11/2011	22116	£2,225.00
H M C T S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	18/11/2011	22117	£2,225.00
H M C T S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	03/11/2011	22118	£800.00

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H M C T S	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	22/11/2011	22119	£1,347.00
H M C T S	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	01/11/2011	22120	£1,338.00
H M C T S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	03/11/2011	22121	£2,225.00
H M C T S	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	11/11/2011	22122	£1,200.00
H M C T S	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	23/11/2011	22123	£1,200.00
H M LAND REGISTRY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	07/11/2011	22124	£675.34
H V R PROPERTIES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22125	£646.16
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/11/2011	22126	£959.00
H W WILSON LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	01/11/2011	22127	£680.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/11/2011	22128	£8,672.66
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/11/2011	22129	£7,615.70
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/11/2011	22130	£7,361.64
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/11/2011	22131	£7,776.41
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/11/2011	22132	£8,521.55
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/11/2011	22133	£9,567.18
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/11/2011	22134	£7,268.98
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/11/2011	22135	£7,188.21
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	25/11/2011	22136	£11,874.20
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/11/2011	22137	£5,672.52
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/11/2011	22138	£6,699.16
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/11/2011	22139	£5,300.32
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/11/2011	22140	£7,108.75
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/11/2011	22141	£7,625.25
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/11/2011	22142	£2,392.00
H W WILSON LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	22/11/2011	22143	£684.00
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	25/11/2011	22144	£1,109.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/11/2011	22145	£5,252.25
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/11/2011	22146	£2,651.99
H W WILSON LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	22/11/2011	22147	£519.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	02/11/2011	22148	£2,563.30

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H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	17/11/2011	22149	£4,099.50
HAGS PLAY LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	01/11/2011	22150	£2,933.00
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	23/11/2011	22151	£1,857.00
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	23/11/2011	22152	£1,524.24
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Hamlin Respite	07/11/2011	22153	£1,238.00
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	11/11/2011	22154	£1,524.24
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	07/11/2011	22155	£928.50
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Hamlin Respite	07/11/2011	22156	£635.20
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Hamlin Respite	25/11/2011	22157	£5,779.41
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	25/11/2011	22157	£16,004.52
HAMILTON LODGE BRIGHTON LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	23/11/2011	22158	£12,804.00
HARRIS ACADEMY CHAFFORD HUNDRED	Children's and Education Services	Children, Education & Families	Income	Other Non Specific Govt Grants	29/11/2011	22159	£30,733.00
HARRIS ACADEMY CHAFFORD HUNDRED	Children's and Education Services	Children, Education & Families	Income	Standards Fund Income	29/11/2011	22159	£33,583.00
HARRIS ACADEMY CHAFFORD HUNDRED	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	22/11/2011	22160	£1,000.00
HARTIC LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22161	£519.20
HASSENBROOK ACADEMY TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	28/11/2011	22162	£2,776.25
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/11/2011	22163	£1,885.20
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	09/11/2011	22164	-£527.91
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/11/2011	22164	£1,762.80
HAWKHURST INVESTMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22165	£1,684.60
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/11/2011	22166	£1,533.50
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/11/2011	22167	£1,535.90
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/11/2011	22168	£1,471.10
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/11/2011	22169	£1,506.30
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/11/2011	22170	£1,461.50
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	17/11/2011	22171	£1,461.50
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/11/2011	22172	£1,461.50
HEAD OFFICE CLEANING SERVICES	Children's and Education Services	Children, Education & Families	Premises	Cleaning Other	08/11/2011	22173	£775.00
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	21/11/2011	22174	£607.50
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	09/11/2011	22175	£2,193.22
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	09/11/2011	22176	£1,094.84
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	21/11/2011	22177	£46,780.51
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	21/11/2011	22178	£1,329.25
HEAD OFFICE CLEANING SERVICES	Children's and Education Services	Children, Education & Families	Premises	Cleaning Other	24/11/2011	22179	£743.90
HEAD START DAY AND AFTERSCHOOL CARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	11/11/2011	22180	£3,401.02
HEAD START DAY AND AFTERSCHOOL CARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	02/11/2011	22181	£1,316.00



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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HEALTH AND CARE SERVICES (UK) LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	22182	£2,827.91
HEALTH AND CARE SERVICES (UK) LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	22183	£2,736.69
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	22184	£1,371.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	22185	£1,371.60
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	01/11/2011	22186	£502.92
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	29/11/2011	22187	£502.92
HELPING HANDS DAY NURSERY LIMITED	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	11/11/2011	22188	£3,941.55
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	07/11/2011	22189	£13,633.19
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	07/11/2011	22190	£2,825.94
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	07/11/2011	22191	£5,602.05
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	07/11/2011	22192	£3,272.50
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	16/11/2011	22193	£4,943.83
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	16/11/2011	22194	£12,258.95
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	16/11/2011	22195	£4,997.00
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	16/11/2011	22196	£3,623.65
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	16/11/2011	22197	£3,559.16
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/11/2011	22198	£8,099.23
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/11/2011	22199	£1,358.40
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/11/2011	22200	£707.68
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/11/2011	22201	£2,097.14
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/11/2011	22202	£3,040.40
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/11/2011	22203	£7,310.08
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/11/2011	22204	£1,592.09
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/11/2011	22205	£2,358.10
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/11/2011	22206	£10,000.00
HENSHAWS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	09/11/2011	22207	£2,904.64
HENSHAWS	Adult Social Care	Community Well Being	Income	Perserve Rights	09/11/2011	22207	-£11.85
HENSHAWS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	09/11/2011	22208	£2,904.64
HENSHAWS	Adult Social Care	Community Well Being	Income	Perserve Rights	09/11/2011	22208	-£216.60
HERTS AND ESSEX SITE INVESTIGATIONS	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	30/11/2011	22209	£950.00
HI WAY SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	07/11/2011	22210	£960.49
HI WAY SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	07/11/2011	22211	£544.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22212	£600.00
HILL OASIS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Provisions Drink	16/11/2011	22213	£534.35
HOLLYMEDE COTTAGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	22214	£2,006.63
HOLLYMEDE COTTAGE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	01/11/2011	22214	-£603.05
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22215	£34,315.08
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/11/2011	22216	£795.44
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/11/2011	22217	£1,038.43
HOMESTEADS PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	11/11/2011	22218	£17,797.59

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HORNDON VILLAGE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	11/11/2011	22219	£9,259.15
HOUSING 21 PATRIOT ASS TEN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22220	£921.72
HOUSING 21 PATRIOT ASS TEN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/11/2011	22221	£672.76
HOUSING ASSET SOLUTIONS LTD	Housing Services - Other	Community Well Being	Supplies & Services	Consultant Fees	01/11/2011	22222	£1,400.00
HOUSING ASSET SOLUTIONS LTD	Housing Services - Other	Community Well Being	Supplies & Services	Consultant Fees	08/11/2011	22223	£1,280.00
HOUSING ASSET SOLUTIONS LTD	Housing Services - Other	Community Well Being	Supplies & Services	Consultant Fees	15/11/2011	22224	£783.00
HOUSING ASSET SOLUTIONS LTD	Housing Services - Other	Community Well Being	Supplies & Services	Consultant Fees	22/11/2011	22225	£1,084.00
HOUSING ASSET SOLUTIONS LTD	Housing Services - Other	Community Well Being	Supplies & Services	Consultant Fees	29/11/2011	22226	£1,295.00
HOWGATE AND KEMPSTER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22227	£3,519.83
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	22228	£2,057.10
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	22229	£1,888.20
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	22230	£1,888.20
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	22231	£1,888.20
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	22232	£1,793.70
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	22233	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	22234	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	22235	£1,888.20
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	22236	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	22237	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	22238	£1,888.20
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	30/11/2011	22239	£1,510.56
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	22240	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	22241	£5,237.70
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	22242	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	22243	£1,888.20
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	28/11/2011	22244	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	22245	£1,771.50
HTC CROYDON AND HTC BELVEDERE	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	16/11/2011	22246	£11,918.60
HTC CROYDON AND HTC BELVEDERE	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	16/11/2011	22247	£11,918.60
HTC CROYDON AND HTC BELVEDERE	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	16/11/2011	22248	£11,388.60
HTC CROYDON AND HTC BELVEDERE	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	16/11/2011	22249	£11,388.60

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HTC CROYDON AND HTC BELVEDERE	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	16/11/2011	22250	£11,388.60
HTC CROYDON AND HTC BELVEDERE	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	16/11/2011	22251	£11,388.60
HTC CROYDON AND HTC BELVEDERE	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	22/11/2011	22252	£10,516.85
HTC CROYDON AND HTC BELVEDERE	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	22/11/2011	22253	£10,516.85
HTC CROYDON AND HTC BELVEDERE	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	28/11/2011	22254	£10,732.85
HTC CROYDON AND HTC BELVEDERE	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	28/11/2011	22255	£10,732.85
HTC CROYDON AND HTC BELVEDERE	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	28/11/2011	22256	£10,732.85
HTC CROYDON AND HTC BELVEDERE	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	25/11/2011	22257	£810.00
HUDSON HOWELL ESTATE AGENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22258	£1,239.80
HUGHES LOCKUP SERVICE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	02/11/2011	22259	£534.00
HUGHES LOCKUP SERVICE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	02/11/2011	22260	£588.00
HYDE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22261	£2,553.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22262	£699.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/11/2011	22263	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22264	£876.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22265	£622.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22266	£692.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/11/2011	22267	£692.30
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	01/11/2011	22268	£1,531.62
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	29/11/2011	22269	£960.12
IDOX SOFTWARE LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	01/11/2011	22270	£6,673.41
IMAGE MUSICAL THEATRE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	10/11/2011	22271	£1,125.57
INDEPENDENT BUSINESS SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	08/11/2011	22272	£850.20
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	22273	£1,076.12
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	22274	£1,076.12
INFOR GLOBAL SOLUTIONS MIDLANDS II LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Computer Consumables	10/11/2011	22275	£970.00
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	04/11/2011	22276	£1,151.80
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	04/11/2011	22277	£1,151.80
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	08/11/2011	22278	£1,151.80
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	08/11/2011	22279	£1,367.20
INSPIRATION YOUTH CALL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	03/11/2011	22280	£7,939.42
INSPIRING CHILDHOOD LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	17/11/2011	22281	£1,950.00
INTEC PUBLIC SECTOR	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Subscriptions Other	21/11/2011	22282	£1,107.24
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/11/2011	22283	£529.20
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/11/2011	22284	£574.06

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INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/11/2011	22285	£685.94
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	03/11/2011	22286	£520.80
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	11/11/2011	22287	£674.96
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	03/11/2011	22288	£627.14
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	11/11/2011	22289	£611.28
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	14/11/2011	22290	£651.00
IRON MOUNTAIN UK LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	21/11/2011	22291	£568.41
IRON MOUNTAIN UK LTD	Housing Services - Other	Community Well Being	Supplies & Services	Photocopying	01/11/2011	22292	£17.86
IRON MOUNTAIN UK LTD	Housing Services - Other	Community Well Being	Supplies & Services	Stationery	01/11/2011	22292	£8.93
IRON MOUNTAIN UK LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	01/11/2011	22292	£26.79
IRON MOUNTAIN UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	01/11/2011	22292	£8.93
IRON MOUNTAIN UK LTD	Housing Services - Other	Community Well Being	Premises	Insurance Dwellings	01/11/2011	22292	£30.62
IRON MOUNTAIN UK LTD	Corporate and Democratic Core	Change & Improvement	Premises	Contract Cleaning	01/11/2011	22292	£1,440.04
IRON MOUNTAIN UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Rental Hire	01/11/2011	22292	£17.86
IRON MOUNTAIN UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	01/11/2011	22292	£35.72
IRON MOUNTAIN UK LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	01/11/2011	22292	£8.93
IRON MOUNTAIN UK LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	01/11/2011	22293	£26.79
IRON MOUNTAIN UK LTD	Housing Services - Other	Community Well Being	Premises	Insurance Dwellings	01/11/2011	22293	£54.86
IRON MOUNTAIN UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	01/11/2011	22293	£71.42
IRON MOUNTAIN UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Rental Hire	01/11/2011	22293	£142.84
IRON MOUNTAIN UK LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	01/11/2011	22293	£26.79
IRON MOUNTAIN UK LTD	Housing Services - Other	Community Well Being	Supplies & Services	Stationery	01/11/2011	22293	£26.79
IRON MOUNTAIN UK LTD	Corporate and Democratic Core	Change & Improvement	Premises	Contract Cleaning	01/11/2011	22293	£2,928.04
IRON MOUNTAIN UK LTD	Adult Social Care	Community Well Being	Premises	Removal of Rubbish	01/11/2011	22293	£17.86
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	22294	£1,563.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	22295	£1,563.52
J AND J LEISURE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22296	£1,260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22297	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22298	£575.27
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22299	£549.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22300	£644.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22301	£573.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22302	£562.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22303	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22304	£576.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22305	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/11/2011	22306	£708.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22307	£575.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22308	£599.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22309	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	22310	£914.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	22311	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22312	£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	10/11/2011	22313	£944.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22314	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22315	£566.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22316	£1,229.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22317	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22318	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22319	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22320	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22321	£504.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22322	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22323	£789.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22324	£2,575.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22325	£1,061.56
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	22326	£966.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	22327	£966.16
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/11/2011	22328	£1,184.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/11/2011	22329	£1,184.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/11/2011	22330	£1,184.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/11/2011	22331	£1,184.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	22332	£1,535.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	22333	£1,535.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	22334	£914.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	22335	£914.40
JAH-JIREH CHARITY HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/11/2011	22336	£1,748.57
JAKOB JOSEPH LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22337	£618.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22338	£514.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/11/2011	22339	£514.62
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	22340	£1,245.87
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	22341	£1,245.87
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	22342	£1,908.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	22343	£1,908.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Support Payments	21/11/2011	22344	£5,200.00
REDACTED	Adult Social Care	Community Well Being	Employees	Qualification Training	23/11/2011	22345	£1,800.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	07/11/2011	22346	£1,275.00
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Basic Salary	25/11/2011	22347	£9,204.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22348	£507.68
REDACTED	Adult Social Care	Community Well Being	Employees	Vulnerable Adults	28/11/2011	22349	£800.00
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/11/2011	22350	£2,689.50
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	03/11/2011	22351	-£231.94
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/11/2011	22351	£2,689.54
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	03/11/2011	22352	-£366.13
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/11/2011	22352	£2,519.53
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	03/11/2011	22353	-£491.66

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/11/2011	22353	£3,061.76
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	03/11/2011	22354	£491.79
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/11/2011	22354	£2,642.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22355	£692.32
JDP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22356	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22357	£506.32
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	22358	£1,121.64
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	22359	£1,121.64
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/11/2011	22360	£1,295.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	11/11/2011	22361	£1,295.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/11/2011	22362	£1,295.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/11/2011	22363	£1,295.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	02/11/2011	22364	£1,563.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/11/2011	22365	£2,739.65
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	22366	£1,954.40
JOE BROWN PRODUCTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	11/11/2011	22367	£6,000.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	22368	£1,029.21
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	22369	£1,100.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22370	£576.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	22371	£3,091.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	22372	£3,086.20
JOHN COTTIS AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22373	£2,521.96
JOHN COTTIS AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/11/2011	22374	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	22375	£733.97
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	22376	£640.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	22377	£640.08
JOHN ELLIS SHOP EQUIPMENT LTD	Housing Services - Other	Community Well Being	Supplies & Services	Software Maintenance	03/11/2011	22378	£1,967.70
JOHN PRICE AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22379	£985.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22380	£692.32
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	21/11/2011	22381	£694.64
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	21/11/2011	22382	£663.02
JOHNNY MANS PRODUCTION LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	24/11/2011	22383	£1,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22384	£576.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	22385	£1,371.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	22386	£1,371.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22387	£620.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	22388	£4,188.00
JTD OF PERFORMING ARTS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	23/11/2011	22389	£2,625.00
REDACTED	Adult Social Care	Community Well Being	Employees	Childrens Workforce Development	17/11/2011	22390	£792.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	03/11/2011	22391	£1,066.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22392	£1,153.84
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	01/11/2011	22393	£5,385.40
JUST LEARNING LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	11/11/2011	22394	£6,996.13

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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	10/11/2011	22395	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22396	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/11/2011	22397	£576.92
K J K DATA LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	22/11/2011	22398	£1,294.00
K J K DATA LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	22/11/2011	22399	£2,850.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22400	£697.68
K M INVESTIGATONS	Housing Services - Other	Community Well Being	Supplies & Services	Bailliffs Fees	24/11/2011	22401	£525.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22402	£733.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	22403	£2,118.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	22404	£2,118.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22405	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22406	£1,061.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22407	£1,304.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22408	£669.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22409	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	22410	£640.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	22411	£640.08
KASPER FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/11/2011	22412	£3,502.50
KASPER FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/11/2011	22413	£3,502.50
KASUALES SOCIAL CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	03/11/2011	22414	£1,273.54
KASUALES SOCIAL CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	16/11/2011	22415	£1,254.18
KASUALES SOCIAL CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/11/2011	22416	£1,115.04
KASUALES SOCIAL CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/11/2011	22417	£1,177.68
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	24/11/2011	22418	£6,000.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	24/11/2011	22419	£550.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	22420	£2,198.72
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	22421	£2,250.00
KEEP BRITAIN TIDY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Seminars And Courses	22/11/2011	22422	£897.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	21/11/2011	22423	£1,495.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22424	£848.62
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22425	£5,786.74
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Income	Perseve Rights	03/11/2011	22426	-£316.07
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	03/11/2011	22426	£7,802.48
KENT COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	04/11/2011	22427	£27,719.76
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	08/11/2011	22428	£1,053.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	28/11/2011	22429	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	28/11/2011	22430	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	28/11/2011	22431	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	28/11/2011	22432	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	28/11/2011	22433	£1,053.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	22434	£1,526.28
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	22435	£1,526.28

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	22436	£525.95
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	22437	£525.95
KEYS HILL PARK	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/11/2011	22438	£5,605.15
KEYS HILL PARK	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	22439	£5,424.34
KINGFISHER (EU) LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22440	£3,004.09
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22441	£5,493.30
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/11/2011	22442	£5,676.41
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22443	£6,440.40
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/11/2011	22443	-£347.70
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	30/11/2011	22444	-£359.29
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/11/2011	22444	£6,655.08
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22445	£5,499.39
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/11/2011	22445	-£316.29
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/11/2011	22446	£5,682.70
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	30/11/2011	22446	-£326.83
KITES CHILDRENS SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	04/11/2011	22447	£6,828.68
KNIGHT FRANK LLP	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Special	02/11/2011	22448	£10,000.00
KNIGHT FRANK LLP	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Special	02/11/2011	22449	£6,505.70
KOINONIA TRUST	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22450	£2,031.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22451	£744.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22452	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22453	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/11/2011	22454	£734.34
L J AND S J MERRYWEATHER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22455	£856.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22456	£644.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22457	£709.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22458	£599.25
LABC	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Professional Fees	11/11/2011	22459	£2,067.16
LAKEHOUSE CONTRACTS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	17/11/2011	22460	£168,038.07
LAMPITS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	11/11/2011	22461	£1,697.50
LAMPITS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	11/11/2011	22462	£14,397.26
LANGUAGE LINE LTD	Corporate and Democratic Core	Community Well Being	Supplies & Services	Translating & Interpreting Services	02/11/2011	22463	£2,002.15
LATIBREE LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22464	£733.84
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	01/11/2011	22465	£877.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	29/11/2011	22466	£877.00



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REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	29/11/2011	22467	£1,406.49
LEAPFROG DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	11/11/2011	22468	£10,936.97
LEARNING PLUS UK	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	08/11/2011	22469	£5,000.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	08/11/2011	22470	£654.04
LEE CANHAM FLOORING SERVICES	Adult Social Care	Community Well Being	Supplies & Services	Furniture Purchase	21/11/2011	22471	£590.00
LEE CANHAM FLOORING SERVICES	Adult Social Care	Community Well Being	Supplies & Services	Furniture Purchase	21/11/2011	22472	£3,220.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	22473	£1,371.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	22474	£1,371.60
LEE VALLEY REGIONAL PARK AUTHRTY	Unassigned	Corporate Revenues & Expenses	Transfer Payments	Lee Valley Regional Park	25/11/2011	22475	£12,781.24
LEEVIEW LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22476	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22477	£634.60
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Basic Salary	25/11/2011	22478	£5,024.04
LET-ITB	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22479	£1,287.72
LEWIS DUCT CLEAN	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	04/11/2011	22480	£8,925.00
LIBERTY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Stationery	02/11/2011	22481	£1,077.69
LIFETIME CARE UK LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/11/2011	22482	£3,321.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22483	£507.68
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	21/11/2011	22484	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22485	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22486	£507.68
LINK SUPPORT SERVICES (UK) LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Personal Development Training	01/11/2011	22487	£925.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	09/11/2011	22488	£1,258.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	03/11/2011	22489	£1,443.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	03/11/2011	22490	£1,387.50
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	09/11/2011	22491	£1,322.78
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/11/2011	22492	£1,218.75
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/11/2011	22493	£1,387.50
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	14/11/2011	22494	£1,258.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	17/11/2011	22495	£877.50
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	17/11/2011	22496	£1,387.50
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	18/11/2011	22497	£1,258.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/11/2011	22498	£1,387.50
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	24/11/2011	22499	£1,258.00
LIQUIDLIN	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	29/11/2011	22500	£1,215.37
LIQUIDLOGIC LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	28/11/2011	22501	£5,011.30
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	11/11/2011	22502	£3,399.99
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	11/11/2011	22503	£2,483.20
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	11/11/2011	22504	£1,067.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	11/11/2011	22505	£3,359.04
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	11/11/2011	22506	£2,971.69
LITTLE FRIENDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	11/11/2011	22507	£15,087.50
LITTLE ROO'S PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	11/11/2011	22508	£3,820.34

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
LITTLE THURROCK PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	17/11/2011	22509	£1,200.00
LIVABILITY	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/11/2011	22510	-£969.29
LIVABILITY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22510	£9,361.88
LOGOTECH SYSTEMS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	21/11/2011	22511	£1,995.00
LONDON BOROUGH OF HAVERING	Children's and Education Services	Children, Education & Families	Employees	Payments To Casuals	15/11/2011	22512	£2,057.67
LONDON BOROUGH OF LAMBETH	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	29/11/2011	22513	£621.40
LONDON CARE PLC	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/11/2011	22514	£99,227.68
LONDON GATEWAY NETWORKS LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	14/11/2011	22515	£2,960.00
LONDON HIRE LTD	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	01/11/2011	22516	£532.70
LONDON PROPERTY SHOP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22517	£639.80
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/11/2011	22518	£5,220.00
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/11/2011	22519	£4,717.28
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/11/2011	22520	£5,142.85
LONGDIN AND BROWNING SURVEYS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	17/11/2011	22521	£6,650.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	22522	£1,280.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	22523	£1,280.16
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	29/11/2011	22524	£1,000.00
LUBBE AND SONS BULBS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Appearance of the Borough	22/11/2011	22525	£2,250.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	25/11/2011	22526	£9,209.95
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/11/2011	22527	£9,052.56
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	22528	£23,087.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22529	£733.84
LYNDHURST REST HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22530	£1,450.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22531	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22532	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22533	£639.80
M AND P ESTATES LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22534	£2,303.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22535	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22536	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22537	£639.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	22538	£776.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	22539	£759.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22540	£506.32
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	22541	£532.56
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	22542	£532.56
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	22543	£4,183.58
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	22544	£701.56

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
M G S DATA CABLING	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	28/11/2011	22545	£736.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22546	£1,228.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22547	£727.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22548	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/11/2011	22549	£927.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22550	£511.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22551	£726.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/11/2011	22552	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22553	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22554	£1,111.68
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	14/11/2011	22555	£22,584.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22556	£572.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22557	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22558	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22559	£618.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22560	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/11/2011	22561	£969.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22562	£2,259.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22563	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22564	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/11/2011	22565	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22566	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22567	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/11/2011	22568	£15,098.76
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/11/2011	22569	£819.00
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/11/2011	22570	£819.00
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/11/2011	22571	£819.00
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/11/2011	22572	£819.00
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	17/11/2011	22573	£745.50
MACE	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	21/11/2011	22574	£24,672.00
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	02/11/2011	22575	£9,978.04
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	02/11/2011	22576	£7,136.53
MACE	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	16/11/2011	22577	£8,993.74
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	10/11/2011	22578	£5,959.00
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	10/11/2011	22578	£159.40
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	22/11/2011	22579	£6,441.61
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	22/11/2011	22580	£10,827.24
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	22/11/2011	22581	£9,759.16
MACTURNER LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22582	£1,246.12
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	01/11/2011	22583	£788.82

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	07/11/2011	22584	£1,183.23
MAKING A DIFFERENCE	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	08/11/2011	22585	£5,740.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22586	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22587	£759.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	22588	£781.76
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	22589	£781.76
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	21/11/2011	22590	£1,200.00
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/11/2011	22591	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/11/2011	22592	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/11/2011	22593	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/11/2011	22594	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	01/11/2011	22595	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	01/11/2011	22596	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/11/2011	22597	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/11/2011	22598	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/11/2011	22599	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/11/2011	22600	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	01/11/2011	22601	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	01/11/2011	22602	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/11/2011	22603	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/11/2011	22604	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/11/2011	22605	£566.23
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	09/11/2011	22606	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	09/11/2011	22607	£886.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	09/11/2011	22608	£782.48
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	09/11/2011	22609	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	09/11/2011	22610	£894.13
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	09/11/2011	22611	£758.55
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	09/11/2011	22612	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	23/11/2011	22613	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	23/11/2011	22614	£902.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	23/11/2011	22615	£1,142.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	23/11/2011	22616	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	23/11/2011	22617	£902.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	23/11/2011	22618	£558.25
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	23/11/2011	22619	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	23/11/2011	22620	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	23/11/2011	22621	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	23/11/2011	22622	£622.05
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	28/11/2011	22623	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	23/11/2011	22624	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	23/11/2011	22625	£700.38
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	28/11/2011	22626	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	28/11/2011	22627	£590.15

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	30/11/2011	22628	£865.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	30/11/2011	22629	£805.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	30/11/2011	22630	£813.45
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	30/11/2011	22631	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	30/11/2011	22632	£935.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	30/11/2011	22633	£847.43
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	30/11/2011	22634	£769.26
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	30/11/2011	22635	£865.15
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	22636	£3,357.80
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	22637	£1,758.96
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	22638	£879.48
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	22639	£1,649.15
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	22640	£1,703.12
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	22641	£1,577.48
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	22642	£684.04
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	22643	£593.30
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	22644	£596.79
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/11/2011	22645	£621.22
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	22646	£1,563.52
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	22647	£516.52
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	22648	£628.20
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	22649	£995.47
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	22650	£781.76
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	22651	£1,769.43
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	22652	£1,594.93
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/11/2011	22653	£1,542.58
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	22654	£746.86
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	22655	£875.99
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	22656	£610.75
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	22657	£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	07/11/2011	22658	£725.92
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	22659	£586.32
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	22660	£1,765.94
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	22661	£502.56
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	22662	£558.40
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	22663	£2,006.75
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	22664	£586.32
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	22665	£586.32
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	22666	£1,179.62
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	22667	£1,354.12
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	22668	£586.32
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	22669	£589.81
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	22670	£617.73
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	22671	£928.34
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	22672	£977.20
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	22673	£1,765.94
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	22674	£2,316.36
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	22675	£586.32
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	22676	£1,661.24
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	22677	£781.76
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	22678	£781.76
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	22679	£516.52
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	22680	£1,690.41
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	22681	£2,031.18
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	22682	£1,409.96
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	22683	£792.23
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	22684	£1,168.66

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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	07/11/2011	22685	£1,758.96
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	22686	£799.21
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	22687	£582.83
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	22688	£823.64
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	22689	£1,731.04
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	22690	£1,685.67
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	22691	£1,563.52
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/11/2011	22692	£6,399.66
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/11/2011	22693	£1,491.25
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2011	22694	£1,054.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/11/2011	22695	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/11/2011	22696	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	02/11/2011	22697	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	10/11/2011	22698	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	02/11/2011	22699	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	02/11/2011	22700	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	10/11/2011	22701	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	29/11/2011	22702	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	29/11/2011	22703	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	29/11/2011	22704	£591.26
MANSION HOUSE RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/11/2011	22705	£1,561.56
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	22706	£1,165.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22707	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22708	£2,655.39
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	22709	£670.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	22710	£670.08
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	08/11/2011	22711	£675.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22712	£552.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22713	£639.80
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	01/11/2011	22714	£914.40
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	29/11/2011	22715	£914.40
MARILLAC CARE	Adult Social Care	Community Well Being	Income	Nursing Home Charges	09/11/2011	22716	£-491.79
MARILLAC CARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/11/2011	22716	£3,821.10
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	01/11/2011	22717	£5,120.64
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	29/11/2011	22718	£5,120.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22719	£826.16

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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	10/11/2011	22720	£2,127.20
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	28/11/2011	22721	£685.80
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	15/11/2011	22722	£750.00
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	14/11/2011	22723	£590.00
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	14/11/2011	22724	£375.00
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	14/11/2011	22724	£375.00
MATCHTECH GROUP PLC	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	03/11/2011	22725	£1,410.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	22726	£1,202.36
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	22727	£1,202.36
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	22728	£747.43
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	22729	£2,971.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	22730	£2,971.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	22731	£1,383.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	22732	£1,383.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	22733	£1,828.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	22734	£1,828.80
MAYFIELD EDUCATION CONSULTANCY LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	07/11/2011	22735	£2,600.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22736	£6,009.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22737	£7,700.40
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22738	£6,354.60
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22739	£6,863.10
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22740	£4,644.60
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22741	£7,959.60
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22742	£7,515.98
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22743	£10,758.90
MEARS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	14/11/2011	22744	£1,493.51
MEARS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	17/11/2011	22745	£4,807.25
MEARS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	17/11/2011	22746	£3,865.13
MEARS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	17/11/2011	22747	£2,080.30
MEARS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/11/2011	22748	£3,914.02
MEARS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	14/11/2011	22749	£3,983.87
MEARS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	04/11/2011	22750	£3,487.92
MEARS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	14/11/2011	22751	£1,490.82
MEARS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	25/11/2011	22752	£4,809.76
MEARS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	25/11/2011	22753	£4,129.39



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MEARS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	17/11/2011	22754	£2,525.00
MEARS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	14/11/2011	22755	£1,522.19
MEARS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	14/11/2011	22756	£1,594.12
MEARS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	17/11/2011	22757	£4,175.69
MEARS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	03/11/2011	22758	£4,372.83
MEARS NEW FUTURES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2011	22759	£1,640.32
MEARS NEW FUTURES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	30/11/2011	22760	£1,534.72
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	25/11/2011	22761	£4,434.42
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	25/11/2011	22762	£1,100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22763	£1,130.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22764	£1,776.96
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	22765	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/11/2011	22766	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/11/2011	22767	£885.75
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	22768	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/11/2011	22769	£531.45
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	01/11/2011	22770	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	30/11/2011	22771	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	22772	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/11/2011	22773	£1,888.20
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	22774	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/11/2011	22775	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	22776	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/11/2011	22777	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	22778	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/11/2011	22779	£1,888.20
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	22780	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/11/2011	22781	£1,888.20
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	22782	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/11/2011	22783	£1,771.50

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MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	22784	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/11/2011	22785	£1,888.20
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	22786	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/11/2011	22787	£1,888.20
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	22788	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/11/2011	22789	£1,888.20
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	22790	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/11/2011	22791	£1,888.20
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	22792	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/11/2011	22793	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	22794	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/11/2011	22795	£1,888.20
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	22796	£1,830.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22797	£576.92
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	02/11/2011	22798	£1,080.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	10/11/2011	22799	£720.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	23/11/2011	22800	£900.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	10/11/2011	22801	£540.00
METRIC GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Repair and Maintenance	07/11/2011	22802	£1,867.32
MEWS ENVIRONMENTAL	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Consultant Fees	09/11/2011	22803	£790.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22804	£623.08
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	08/11/2011	22805	£1,179.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22806	£618.48
MICHAEL PAGE INT RECRUITMENT LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	07/11/2011	22807	£696.00
MICHAEL PAGE INT RECRUITMENT LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	15/11/2011	22808	£580.00
MICHAEL PAGE INT RECRUITMENT LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	22/11/2011	22809	£623.50
MICHAEL PAGE INT RECRUITMENT LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	28/11/2011	22810	£783.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22811	£504.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	22812	£1,600.20
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	22813	£1,600.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22814	£646.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	22815	£751.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MIKE TOBIN CONSULTANCY LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	15/11/2011	22816	£8,820.00
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	16/11/2011	22817	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	16/11/2011	22818	£566.46
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22819	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22820	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22821	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22822	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22823	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22824	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22825	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22826	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22827	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22828	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22829	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22830	£1,888.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22831	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22832	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22833	£1,888.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22834	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22835	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22836	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22837	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22838	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22839	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22840	£1,888.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22841	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22842	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22843	£1,982.40

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22844	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22845	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22846	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22847	£1,888.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22848	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22849	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22850	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22851	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22852	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22853	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22854	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22855	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22856	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22857	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22858	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22859	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22860	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22861	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22862	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22863	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22864	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22865	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22866	£925.12
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22867	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22868	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22869	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22870	£1,982.40

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22871	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22872	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22873	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22874	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22875	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	22876	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	22877	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	22878	£594.72
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	22879	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	22880	£1,699.38
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/11/2011	22881	£6,003.86
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/11/2011	22882	£6,203.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/11/2011	22883	£511.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22884	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22885	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/11/2011	22886	£672.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22887	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22888	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22889	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/11/2011	22890	£2,079.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22891	£649.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22892	£582.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22893	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22894	£728.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22895	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/11/2011	22896	£605.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22897	£511.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22898	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/11/2011	22899	£750.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/11/2011	22900	£940.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22901	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/11/2011	22902	£552.32
MITCHELL MANAGEMENT SERVICES (UK) LTD	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	02/11/2011	22903	£1,350.00
MITIE PROPERTY SERVICES UK LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	16/11/2011	22904	£6,651.44
MITIE PROPERTY SERVICES UK LTD	Housing Services - Other	Community Well Being	Premises	External Painting	22/11/2011	22905	£2,139.53
MITIE PROPERTY SERVICES UK LTD	Housing Services - Other	Community Well Being	Premises	Pre Painting Repairs	22/11/2011	22906	£867.42

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MITIE PROPERTY SERVICES UK LTD	Housing Services - Other	Community Well Being	Premises	External Painting	22/11/2011	22907	£48,909.03
MITIE PROPERTY SERVICES UK LTD	Housing Services - Other	Community Well Being	Premises	Internal Painting	17/11/2011	22908	£32,704.67
MITSUBISHI MOTORS	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	28/11/2011	22909	£16,003.20
MJD BUILD LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	22/11/2011	22910	£1,972.00
MJD BUILD LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Special	22/11/2011	22911	£3,094.25
MJD BUILD LTD	Children's and Education Services	Children, Education & Families	Premises	Maintenance of Grounds	22/11/2011	22911	£2,000.00
MOAT HOUSING GROUP EAST LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22912	£15,626.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	22913	£1,454.66
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	22914	£1,454.66
MORGAN HUNT PUBLIC UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	01/11/2011	22915	£782.75
MORGAN HUNT PUBLIC UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	10/11/2011	22916	£909.00
MORGAN HUNT PUBLIC UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	10/11/2011	22917	£1,060.50
MORGAN HUNT PUBLIC UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	10/11/2011	22918	£1,060.50
MORGAN HUNT PUBLIC UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	24/11/2011	22919	£1,060.50
MORGAN HUNT PUBLIC UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	24/11/2011	22920	£1,022.63
REDACTED	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	14/11/2011	22921	£4,130.34
MOUCHEL GROUP PLC	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	07/11/2011	22922	£14,950.00
MOUNTVIEW ESTATES PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22923	£666.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/11/2011	22924	£900.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/11/2011	22925	£569.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22926	£1,103.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22927	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22928	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/11/2011	22929	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22930	£591.04
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	01/11/2011	22931	£548.64
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	29/11/2011	22932	£548.64
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	21/11/2011	22933	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	21/11/2011	22934	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	01/11/2011	22935	£716.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22936	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22937	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22938	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22939	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22940	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22941	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22942	£529.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/11/2011	22943	£529.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22944	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22945	£1,239.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22946	£662.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22947	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22948	£559.20



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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	10/11/2011	22993	£1,146.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22994	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22995	£603.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22996	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/11/2011	22997	£3,011.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	22998	£605.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/11/2011	22999	£605.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/11/2011	23000	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23001	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23002	£616.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23003	£923.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23004	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23005	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23006	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23007	£1,407.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23008	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23009	£527.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23010	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23011	£1,430.76
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	01/11/2011	23012	£554.40
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	28/11/2011	23013	£554.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23014	£640.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23015	£559.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23016	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23017	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23018	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23019	£513.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23020	£721.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23021	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/11/2011	23022	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23023	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23024	£513.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/11/2011	23025	£513.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23026	£707.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23027	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23028	£681.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23029	£1,176.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23030	£3,708.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/11/2011	23031	£1,757.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/11/2011	23032	£986.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23033	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23034	£715.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	23035	£597.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	23036	£597.00



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

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	10/11/2011	23037	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23038	£618.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23039	£607.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23040	£1,037.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23041	£618.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23042	£530.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/11/2011	23043	£661.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23044	£559.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/11/2011	23045	£747.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23046	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/11/2011	23047	£900.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23048	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/11/2011	23049	£667.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/11/2011	23050	£525.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23051	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23052	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23053	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23054	£577.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23055	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/11/2011	23056	£627.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/11/2011	23057	£1,309.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23058	£654.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/11/2011	23059	£761.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23060	£570.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23061	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23062	£759.44
MUCKY PUPS	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	15/11/2011	23063	£1,107.00
MUNRO BUILDING SERVICES SOUTH LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	02/11/2011	23064	£881.37
MUNRO BUILDING SERVICES SOUTH LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	02/11/2011	23065	£4,463.95
MUNRO BUILDING SERVICES SOUTH LTD	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	04/11/2011	23066	£66.00
MUNRO BUILDING SERVICES SOUTH LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	04/11/2011	23066	£2,690.00
MUNRO BUILDING SERVICES SOUTH LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	25/11/2011	23067	£1,090.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23068	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23069	£1,995.93
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	01/11/2011	23070	£773.68
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	29/11/2011	23071	£773.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/11/2011	23072	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/11/2011	23073	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23074	£646.16
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	21/11/2011	23075	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/11/2011	23076	£664.29

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/11/2011	23077	£3,398.14
NAS	Adult Social Care	Community Well Being	Income	Perserve Rights	03/11/2011	23077	-£316.07
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/11/2011	23078	£3,398.14
NAS	Adult Social Care	Community Well Being	Income	Perserve Rights	03/11/2011	23078	-£316.07
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	03/11/2011	23079	£2,717.32
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	03/11/2011	23080	£2,717.32
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/11/2011	23081	£3,834.60
NAS	Adult Social Care	Community Well Being	Income	Perserve Rights	03/11/2011	23081	-£316.07
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	03/11/2011	23082	£2,531.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23083	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/11/2011	23084	£552.32
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	08/11/2011	23085	£4,750.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	08/11/2011	23086	£750.00
NATIONAL EXPRESS EAST ANGLIA	Children's and Education Services	Children, Education & Families	Transport	Home to School Rail Tickets	18/11/2011	23087	£613.15
NATURAL PRINT SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Strategic Marketing	04/11/2011	23088	£1,592.00
NATURAL PRINT SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Strategic Marketing	10/11/2011	23089	£640.00
NATURAL PRINT SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Strategic Marketing	30/11/2011	23090	£655.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23091	£1,146.12
NETHERWOOD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	23092	£1,818.85
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	23093	£6,753.76
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/11/2011	23093	-£307.07
NEWHOME PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23094	£853.84
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	Community Well Being	Premises	Cleaning Materials	08/11/2011	23095	£656.14
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	Community Well Being	Premises	Cleaning Materials	23/11/2011	23096	£952.92
NEXT HOME LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23097	£560.00
NEXT STEP FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	17/11/2011	23098	£4,295.00
NHS SOUTH WEST ESSEX COMM SERV	Adult Social Care	Community Well Being	Supplies & Services	Project Work	03/11/2011	23099	£855.41
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	23100	£3,188.52
NICK FAULKNER HORTICULTURE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Appearance of the Borough	14/11/2011	23101	£1,626.50
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	01/11/2011	23102	£1,097.28
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	29/11/2011	23103	£640.08
NISAI VIRTUAL ACADEMY	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	30/11/2011	23104	£19,999.80
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/11/2011	23105	£1,258.00
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/11/2011	23106	£1,258.00
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/11/2011	23107	£1,258.00
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/11/2011	23108	£3,774.00
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/11/2011	23109	£1,258.00
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/11/2011	23110	£11,333.99

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
NORTH EAST LONDON NHS FOUNDATION TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Panel Expenditure	03/11/2011	23111	£794.00
NORTHGATE PUBLIC SERVICES	Housing Services - Other	Community Well Being	Supplies & Services	Professional Fees	30/11/2011	23112	£950.00
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	22/11/2011	23113	£706.06
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	22/11/2011	23114	£706.06
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	08/11/2011	23115	£588.46
NORTHWOOD RES' LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23116	£2,515.36
NOVACROFT	Highways and Transport Services	Sustainable Communities	Supplies & Services	Purchase of Bus Passes	08/11/2011	23117	£540.96
NOWMEDICAL	Housing Services - Other	Community Well Being	Supplies & Services	Medical Fees	15/11/2011	23118	£915.00
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Electricity	11/11/2011	23119	£170.31
NPOWER LTD	Highways and Transport Services	Sustainable Communities	Premises	Electricity	11/11/2011	23119	£559.89
NPOWER LTD	Housing Services - Other	Community Well Being	Premises	Electricity	11/11/2011	23119	£385.74
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Electricity	04/11/2011	23120	£874.49
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Electricity	11/11/2011	23121	£164.82
NPOWER LTD	Highways and Transport Services	Sustainable Communities	Premises	Electricity	11/11/2011	23121	£541.85
NPOWER LTD	Housing Services - Other	Community Well Being	Premises	Electricity	11/11/2011	23121	£373.32
NPOWER LTD	Corporate and Democratic Core	Change & Improvement	Premises	Electricity	29/11/2011	23122	£26,288.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23123	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23124	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23125	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23126	£784.60
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	25/11/2011	23127	£960.00
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	25/11/2011	23128	£960.00
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/11/2011	23129	£1,440.00
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/11/2011	23130	£2,400.00
OCCHEALTHNET LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	04/11/2011	23131	£775.00
OCCHEALTHNET LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	09/11/2011	23132	£2,074.60
OCEAN PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23133	£1,820.68
OCEAN PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/11/2011	23134	£2,239.70
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	01/11/2011	23135	£621.60
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	14/11/2011	23136	£648.24
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	17/11/2011	23137	£586.08
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	24/11/2011	23138	£643.80
OFFICE OF THE DPTY PRIME MINISTER	Housing Services - Other	Community Well Being	Income	Housing Revenue Acct Subsidy	22/11/2011	23139	£8,215,716.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23140	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/11/2011	23141	£1,384.64
ORANGE PERSONAL COMM SERV LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	21/11/2011	23142	£1,083.00
ORC INTERNATIONAL	Corporate and Democratic Core	Change & Improvement	Employees	Management Development Training	16/11/2011	23143	£6,142.50
ORSETT PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	11/11/2011	23144	£2,900.38

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	04/11/2011	23145	£12,165.95
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	04/11/2011	23146	£3,748.52
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	04/11/2011	23147	£3,748.52
OVATION SYSTEMS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	11/11/2011	23148	£1,705.00
OXFORD RETAIL CONSULTANCY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	17/11/2011	23149	£5,100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23150	£608.56
P AND T HAULAGE	Housing Services - Other	Community Well Being	Premises	Rubbish Removal	07/11/2011	23151	£780.00
P AND T HAULAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	25/11/2011	23152	£800.00
P AND T HAULAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	14/11/2011	23153	£1,385.00
P AND T HAULAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	14/11/2011	23154	£1,121.73
P AND T HAULAGE	Housing Services - Other	Community Well Being	Premises	Rubbish Removal	15/11/2011	23155	£525.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	23156	£3,908.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	23157	£3,908.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23158	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23159	£646.16
P D Q COMPUTERS LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	02/11/2011	23160	£1,644.39
P E A R	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	03/11/2011	23161	£1,500.00
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	08/11/2011	23162	£10,125.07
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	30/11/2011	23163	£8,033.52
P F AHERN LONDON LTD	Housing Services - Other	Community Well Being	Premises	Trade Waste Disposal	15/11/2011	23164	£1,437.80
P F AHERN LONDON LTD	Housing Services - Other	Community Well Being	Premises	Trade Waste Disposal	23/11/2011	23165	£1,397.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23166	£738.48
P H TRAINING AND ASSESSOR DIRECT	Adult Social Care	Community Well Being	Employees	Employee Development Training	17/11/2011	23167	£576.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23168	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23169	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23170	£639.80
P L TAYLOR ELECTRICAL SERVICES LTD.	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	22/11/2011	23171	£154.22
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	22/11/2011	23171	£315.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Sustainable Communities	Premises	Building Maintenance Day To Day	22/11/2011	23171	£45.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	29/11/2011	23172	£772.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	29/11/2011	23173	£586.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	29/11/2011	23173	£54.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	29/11/2011	23174	£72.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	29/11/2011	23174	£485.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	29/11/2011	23174	£420.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	29/11/2011	23175	£1,840.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	29/11/2011	23176	£474.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	29/11/2011	23176	£474.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/11/2011	23177	£836.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23178	£1,218.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/11/2011	23179	£650.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23180	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23181	£738.48
P TUCKWELL LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	11/11/2011	23182	£1,850.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23183	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23184	£1,401.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/11/2011	23185	£644.40
PACSETTERS CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	21/11/2011	23186	£1,446.70
PAGE ROOFING AND BUILDING SVCS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	04/11/2011	23187	£730.00
PAPWORTH TRUST	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	HIA Funding	15/11/2011	23188	£9,750.00
PARKLANDS NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/11/2011	23189	£2,493.46
PARKLANDS NURSING HOME	Adult Social Care	Community Well Being	Income	Nursing Home Charges	09/11/2011	23189	-£481.56
PARKMEAD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23190	£623.08
PATHWAYS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/11/2011	23191	£3,530.27
PATHWAYS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	09/11/2011	23191	-£316.07
PATHWAYS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	09/11/2011	23192	-£316.07
PATHWAYS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/11/2011	23192	£3,612.47
PATRICK SHELVLIN EDUCATION CONSULTANCY	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	03/11/2011	23193	£3,200.00
PATRICK SHELVLIN EDUCATION CONSULTANCY	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	29/11/2011	23194	£2,400.00
PATROL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Penalty Notice Debt Recovery	21/11/2011	23195	£2,578.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23196	£553.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	23197	£1,234.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	23198	£1,234.44
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	02/11/2011	23199	£612.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23200	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23201	£639.80
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	21/11/2011	23202	£1,050.60
PECTEL LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	01/11/2011	23203	£650.00
PECTEL LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	01/11/2011	23204	£550.00
PEEK TRAFFIC LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	11/11/2011	23205	£6,277.46
PEEK TRAFFIC LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	11/11/2011	23206	£1,269.06

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PEEK TRAFFIC LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	11/11/2011	23207	£1,910.83
PEEK TRAFFIC LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	11/11/2011	23208	£923.47
PENNA	Children's and Education Services	Children, Education & Families	Supplies & Services	Books and Publications	02/11/2011	23209	£535.00
PENNA	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Staff Advertising	02/11/2011	23210	£1,494.00
PENNA	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	17/11/2011	23211	£1,630.00
PENNA	Children's and Education Services	Children, Education & Families	Supplies & Services	Advertising and Publicity	16/11/2011	23212	£3,482.00
PENNA	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Staff Advertising	16/11/2011	23213	£1,615.00
PENROSE ESSEX LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23214	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23215	£840.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23216	£630.68
PETER SCOTT HORTICULTURAL CONSULTANT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	11/11/2011	23217	£2,000.00
PETER SCOTT HORTICULTURAL CONSULTANT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	11/11/2011	23218	£1,360.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23219	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23220	£1,014.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	01/11/2011	23221	£1,371.60
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	29/11/2011	23222	£1,371.60
PHS DATASHRED	Corporate and Democratic Core	Change & Improvement	Premises	Contract Cleaning	09/11/2011	23223	£867.50
PHS LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	22/11/2011	23224	£596.78
PICCADILLY PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23225	£784.60
PIER LODGE DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	11/11/2011	23226	£2,037.00
PIER LODGE DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	11/11/2011	23227	£22,952.54
PIERCING GLANCE	Adult Social Care	Community Well Being	Supplies & Services	Promotions and Publicity	14/11/2011	23228	£3,965.07
PIERCING GLANCE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	23/11/2011	23229	£1,003.00
PINNACLE PSG	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Sewerage Environmental Charges	07/11/2011	23230	£2,913.00
PLACES FOR PEOPLE HOMES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/11/2011	23231	£577.00
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	18/11/2011	23232	£553.00
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	11/11/2011	23233	£5,317.15
PLAYAWAY PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	11/11/2011	23234	£11,255.07
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Advertising Non Staff	30/11/2011	23235	£1,645.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	17/11/2011	23236	£29,117.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23237	£2,491.52
POSITIVE MEDIA MARKETING LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Advertising Non Staff	28/11/2011	23238	£2,765.00
PREMIER OCCUPATIONAL HEALTHCARE	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	08/11/2011	23239	£4,583.33
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	14/11/2011	23240	£621.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	24/11/2011	23241	£715.50
PRINCES TRUST TEAM	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	08/11/2011	23242	£750.00
PRIORY GROUP LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	23243	£5,250.00
PRIORY GROUP LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/11/2011	23244	£5,425.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23245	£781.76

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PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23246	£977.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2011	23247	£900.42
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2011	23248	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2011	23249	£544.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	16/11/2011	23250	£572.36
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2011	23251	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2011	23252	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2011	23253	£795.72
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23254	£732.90
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23255	£1,762.45
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23256	£855.05
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23257	£760.82
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23258	£1,647.28
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23259	£1,647.28
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23260	£558.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23261	£593.30
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23262	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23263	£558.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23264	£1,019.08
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23265	£701.49
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23266	£1,067.94
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23267	£1,301.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23268	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23269	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23270	£1,556.54
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23271	£628.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23272	£1,172.64

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PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23273	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23274	£3,266.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23275	£502.56
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23276	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23277	£809.68
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23278	£614.24
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23279	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23280	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23281	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23282	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23283	£530.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23284	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23285	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23286	£760.82
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23287	£1,005.12
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23288	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23289	£4,917.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23290	£872.50
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23291	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23292	£774.78
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23293	£502.56
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23294	£1,200.56
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23295	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23296	£600.28
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23297	£663.10
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23298	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23299	£760.82



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PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23300	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23301	£502.56
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23302	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23303	£774.78
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23304	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23305	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23306	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/11/2011	23307	£1,221.50
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	16/11/2011	23308	£785.00
PROFILE SECURITY SERVICES LIMITED	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	01/11/2011	23314	£12,965.51
PROFILE SECURITY SERVICES LIMITED	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	08/11/2011	23315	£681.12
PROFILE SECURITY SERVICES LIMITED	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	28/11/2011	23316	£12,144.00
PROVATE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23317	£1,399.40
PROVISION SOLUTIONS LTD	Adult Social Care	Community Well Being	Employees	Employee Development Training	03/11/2011	23318	£580.00
PROVISION SOLUTIONS LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/11/2011	23319	£960.00
PSYCHOLOGY4LAW LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	28/11/2011	23320	£1,273.50
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/11/2011	23321	£1,066.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/11/2011	23322	£962.00
PURLEY PARK TRUST LTD	Adult Social Care	Community Well Being	Income	Perseve Rights	01/11/2011	23323	£491.66
PURLEY PARK TRUST LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	01/11/2011	23323	£2,894.66
QUALITY FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/11/2011	23324	£3,329.56
QUBE CATERING EQUIPMENT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	22/11/2011	23325	£870.00
QUESTOR PROPERTIES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23326	£646.16
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	11/11/2011	23327	£1,940.00
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	11/11/2011	23328	£3,437.14
R A A C CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/11/2011	23329	£12,734.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23330	£620.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23331	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23332	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/11/2011	23333	£677.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/11/2011	23334	£600.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23335	£1,045.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23336	£617.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23337	£569.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23338	£553.84

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R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/11/2011	23339	£3,621.30
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/11/2011	23340	£3,407.10
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/11/2011	23341	£4,135.80
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/11/2011	23342	£3,407.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23343	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23344	£549.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23345	£654.72
R N I B	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	18/11/2011	23346	£574.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23347	£638.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23348	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23349	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23350	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23351	£646.16
R W CRAWFORD AGRICULTURAL MACHINERY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Repairs And Maintenance Materials	15/11/2011	23352	£1,989.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23353	£535.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/11/2011	23354	£507.68
RADACARE COMPANY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/11/2011	23355	£4,256.48
RADACARE COMPANY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/11/2011	23356	£4,256.48
RAINBOWS PRESCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	11/11/2011	23357	£2,221.49
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	23358	£1,799.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	23359	£1,801.88
RANC CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/11/2011	23360	£2,785.46
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	03/11/2011	23361	£2,111.59
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	15/11/2011	23362	£1,249.88
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	15/11/2011	23363	£1,249.88
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/11/2011	23364	£999.90
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/11/2011	23365	£1,249.88
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/11/2011	23366	£1,149.89
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	04/11/2011	23367	£934.25
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	04/11/2011	23368	£995.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	04/11/2011	23369	£600.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/11/2011	23370	£1,800.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	14/11/2011	23371	£1,225.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	04/11/2011	23372	£2,375.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/11/2011	23373	£1,800.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/11/2011	23374	£1,800.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	14/11/2011	23375	£1,225.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	04/11/2011	23376	£2,375.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	04/11/2011	23377	£747.40

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	04/11/2011	23378	£1,100.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	04/11/2011	23379	£796.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	04/11/2011	23380	£600.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/11/2011	23381	£1,800.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	14/11/2011	23382	£1,410.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	04/11/2011	23383	£2,375.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	04/11/2011	23384	£765.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	04/11/2011	23385	£934.25
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	04/11/2011	23386	£1,100.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	04/11/2011	23387	£916.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	04/11/2011	23388	£600.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/11/2011	23389	£1,800.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	14/11/2011	23390	£1,410.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	04/11/2011	23391	£2,375.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/11/2011	23392	£1,800.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	30/11/2011	23393	£765.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	30/11/2011	23394	£747.40
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	30/11/2011	23395	£995.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	30/11/2011	23396	£600.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	30/11/2011	23397	£1,410.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	30/11/2011	23398	£1,800.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	30/11/2011	23399	£765.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	30/11/2011	23400	£934.25
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	30/11/2011	23401	£995.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	30/11/2011	23402	£765.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	30/11/2011	23403	£747.40
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	30/11/2011	23404	£995.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	30/11/2011	23405	£570.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	30/11/2011	23406	£1,410.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	30/11/2011	23407	£2,380.00
RCHL	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/11/2011	23408	£20,389.12
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	23409	£1,920.24
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	23410	£1,920.24
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	07/11/2011	23411	£743.40
RECONSTRUCT LTD	Adult Social Care	Community Well Being	Employees	Vulnerable Children	09/11/2011	23412	£540.00
RECONSTRUCT LTD	Adult Social Care	Community Well Being	Employees	Vulnerable Children	18/11/2011	23413	£800.00
RECONSTRUCT LTD	Adult Social Care	Community Well Being	Employees	Vulnerable Children	25/11/2011	23414	£800.00
REGENCY CAR HIRE	Corporate and Democratic Core	Finance & Corporate Governance	Transport	Contract Hire Vehicles	17/11/2011	23415	£1,512.75
REGENPLAN LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	17/11/2011	23416	£5,678.25
REGENPLAN LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	17/11/2011	23417	£4,725.50
REGENPLAN LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	04/11/2011	23418	£6,130.50
REGENPLAN LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	04/11/2011	23419	£4,912.60
REGENT ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23420	£10,832.92

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REGIS GROUP PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23421	£843.08
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/11/2011	23422	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/11/2011	23423	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/11/2011	23424	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/11/2011	23425	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/11/2011	23426	£1,258.00
RESOURCING GROUP	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	08/11/2011	23427	£925.00
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/11/2011	23428	£905.73
RESOURCING GROUP	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	01/11/2011	23429	£1,287.50
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	07/11/2011	23430	£947.71
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	15/11/2011	23431	£912.54
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	21/11/2011	23432	£885.30
RESOURCING GROUP	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	29/11/2011	23433	£925.00
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	28/11/2011	23434	£885.30
RESOURCING GROUP	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	29/11/2011	23435	£925.00
RHINO ASPHALT SOLUTIONS LTD	Highways and Transport Services	Sustainable Communities	Transport	Repairs And Maintenance Materials	21/11/2011	23436	£4,762.10
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	15/11/2011	23437	£1,350.00
REDACTED	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	18/11/2011	23438	£2,458.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23439	£646.16
RICHARD PARRY HOUSING SERVICES	Housing Services - Other	Community Well Being	Employees	Seminars And Courses	29/11/2011	23440	£945.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23441	£623.08
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	01/11/2011	23442	£1,705.85
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	01/11/2011	23443	£6,090.54
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	25/11/2011	23444	£1,705.85
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	25/11/2011	23445	£6,090.54
RICOH UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	25/11/2011	23446	£607.92
RJN CHEMICALS LTD	Housing Services - Other	Community Well Being	Premises	Cleaning Materials	28/11/2011	23447	£952.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	23448	£597.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	23449	£597.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	23450	£5,919.04
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	23451	£5,919.04
ROBERT STEPHENS 2000 LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23452	£5,996.12
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	23453	£639.81
REDACTED	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Building Works	03/11/2011	23454	£1,910.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	23455	£761.96
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	23456	£763.80
ROUTE SIGNS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/11/2011	23457	£636.41
ROUTE SIGNS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/11/2011	23458	£625.47
ROUTE SIGNS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	22/11/2011	23459	£814.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ROUTE SIGNS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	22/11/2011	23460	£1,431.52
ROYAL MAIL GROUP LTD.	Children's and Education Services	Children, Education & Families	Supplies & Services	Postage	02/11/2011	23461	£650.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	23462	£1,371.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	23463	£1,371.60
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23464	£1,728.87
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23465	£1,759.56
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23466	£2,092.81
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23467	£1,728.87
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23468	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23469	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23470	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23471	£2,006.32
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23472	£1,728.87
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23473	£2,156.71
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23474	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23475	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23476	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23477	£1,739.01
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23478	£1,739.01
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23479	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23480	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23481	£1,132.92
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23482	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23483	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23484	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23485	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23486	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23487	£1,951.14

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RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23488	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23489	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23490	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23491	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23492	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	08/11/2011	23493	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23494	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23495	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23496	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23497	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23498	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23499	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23500	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23501	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23502	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23503	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23504	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23505	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23506	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23507	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23508	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23509	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23510	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23511	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23512	£1,282.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	08/11/2011	23512	£354.30
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23513	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/11/2011	23514	£2,562.15

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RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23515	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23516	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23517	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23518	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23519	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23520	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23521	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23522	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23523	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/11/2011	23524	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23525	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23526	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23527	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23528	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/11/2011	23529	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/11/2011	23530	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23531	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/11/2011	23532	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23533	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/11/2011	23534	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23535	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23536	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23537	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23538	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23539	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23540	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23541	£1,830.55

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23542	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23543	£1,321.74
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23544	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23545	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23546	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23547	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23548	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23549	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23550	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23551	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23552	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23553	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23554	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23555	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23556	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23557	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23558	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23559	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23560	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23561	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23562	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23563	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23564	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23565	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23566	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23567	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23568	£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	08/11/2011	23569	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23570	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23571	£885.75
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23572	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23573	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23574	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23575	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23576	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23577	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23578	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23579	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23580	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23581	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23582	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	08/11/2011	23582	£-497.68
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23583	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23584	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23585	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23586	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23587	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23588	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23589	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23590	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23591	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23592	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23593	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	08/11/2011	23594	£-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	08/11/2011	23594	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23595	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23596	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23597	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	08/11/2011	23598	-£478.73
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23598	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23599	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23600	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23601	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23602	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23603	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23604	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23605	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23606	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2011	23607	£1,830.55
RUSKINS TREE SURGERY LTD	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	22/11/2011	23608	£740.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	16/11/2011	23609	£600.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	08/11/2011	23610	£667.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23611	£830.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23612	£506.32
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	14/11/2011	23613	£697.15
S B CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/11/2011	23614	£4,242.85
S B CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/11/2011	23615	£4,679.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23616	£2,081.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/11/2011	23617	£506.32
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	17/11/2011	23618	£817.00
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	25/11/2011	23619	£552.12
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	25/11/2011	23620	£554.00
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	17/11/2011	23621	£952.27
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	17/11/2011	23622	£543.66

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	17/11/2011	23623	£690.24
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	17/11/2011	23624	£566.40
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	17/11/2011	23625	£1,180.84
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	17/11/2011	23626	£553.20
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	17/11/2011	23627	£952.27
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	17/11/2011	23628	£813.01
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	17/11/2011	23629	£559.20
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	17/11/2011	23630	£881.78
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	17/11/2011	23631	£525.00
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/11/2011	23632	£947.04
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/11/2011	23633	£928.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23634	£696.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23635	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/11/2011	23636	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23637	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23638	£1,188.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23639	£636.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23640	£827.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/11/2011	23641	£1,181.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23642	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23643	£738.48
S MILLER AND SONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23644	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23645	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23646	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23647	£646.16
S R D DEVELOPMENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23648	£4,006.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23649	£608.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23650	£623.04
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	07/11/2011	23651	£1,735.94
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	11/11/2011	23652	£1,554.24
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	18/11/2011	23653	£1,444.00
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	28/11/2011	23654	£1,520.00
SAFEHOUSES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	11/11/2011	23655	£6,047.12
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	23656	£2,137.87
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	23657	£2,345.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23658	£570.80

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	23659	£1,830.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	23660	£1,830.80
SANCTUARY HOUSING ASS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23661	£6,622.11
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	01/11/2011	23662	£12,005.40
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	01/11/2011	23663	£778.12
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	25/11/2011	23664	£12,005.40
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	25/11/2011	23665	£778.12
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	23666	£2,439.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/11/2011	23667	£1,940.74
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/11/2011	23668	£1,850.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/11/2011	23669	£1,850.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/11/2011	23670	£1,850.00
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/11/2011	23671	£1,379.80
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/11/2011	23672	£1,420.80
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/11/2011	23673	£1,622.45
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/11/2011	23674	£1,017.50
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/11/2011	23675	£1,622.45
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	23676	£1,828.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	23677	£1,828.80
SANDS LODGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	23678	£2,304.60
SANDS LODGE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/11/2011	23678	-£494.40
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Volunteers Travel and Subsistence	15/11/2011	23679	£843.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23680	£733.84
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	11/11/2011	23681	£790.31
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	23682	£1,116.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	23683	£1,116.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23684	£738.48
SAS INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23685	£530.76
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	23686	£5,376.60
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	23687	£5,376.60
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/11/2011	23688	£5,065.20
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/11/2011	23689	£4,704.60
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	23690	£4,840.80
SAVILLS (L&P) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23691	£576.92
SAXON COURT	Adult Social Care	Community Well Being	Income	Perserve Rights	09/11/2011	23692	-£491.79
SAXON COURT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	09/11/2011	23692	£2,457.26

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SCOPE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	23693	£2,468.57
SECTOR ONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23694	£639.80
SECTOR TREASURY SERVICES LTD	Housing Services - Other	Community Well Being	Supplies & Services	Professional Fees	24/11/2011	23695	£20,600.00
SEEABILITY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	23696	£5,895.35
SEEABILITY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	23697	£5,705.18
SELECT ESTATES AND LETTINGS.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23698	£736.44
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	15/11/2011	23699	£1,859.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	08/11/2011	23700	£1,514.48
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	08/11/2011	23701	£1,419.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	08/11/2011	23702	£1,400.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	15/11/2011	23703	£1,218.20
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	11/11/2011	23704	£1,147.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	15/11/2011	23705	£1,400.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	23/11/2011	23706	£1,155.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	22/11/2011	23707	£1,763.52
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	22/11/2011	23708	£1,221.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	22/11/2011	23709	£740.52
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	22/11/2011	23710	£1,313.20
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	28/11/2011	23711	£1,258.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	28/11/2011	23712	£1,650.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	28/11/2011	23713	£1,400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23714	£736.44
SHA DISABILITY CONSULTANCY LTD	Adult Social Care	Community Well Being	Employees	Employee Development Training	11/11/2011	23715	£1,881.88
SHA DISABILITY CONSULTANCY LTD	Adult Social Care	Community Well Being	Employees	Employee Development Training	25/11/2011	23716	£1,056.60
SHA DISABILITY CONSULTANCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Private Contractors	17/11/2011	23717	£3,839.08
SHAFTESBURY HOUS ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23718	£12,951.74
SHALOM PROPERTY SERVICES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23719	£646.16
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	21/11/2011	23720	£1,470.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23721	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/11/2011	23722	£639.80
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	17/11/2011	23723	£1,575.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	17/11/2011	23724	£1,575.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	17/11/2011	23725	£1,575.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	18/11/2011	23726	£819.00
SHB HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	17/11/2011	23727	£1,029.00
SHB HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	17/11/2011	23728	£2,835.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	17/11/2011	23729	£830.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	17/11/2011	23730	£830.00
SIEMENS PLC	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Equipment Purchase	07/11/2011	23731	£514.20
SILOAM CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/11/2011	23732	£4,778.42

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	23733	£1,815.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	23734	£1,818.36
SITEIMPROVE LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	21/11/2011	23735	£2,783.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23736	£821.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/11/2011	23737	£673.43
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	14/11/2011	23738	£9,950.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	14/11/2011	23739	£13,327.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	01/11/2011	23740	£19,583.50
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/11/2011	23741	£5,135.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/11/2011	23742	£26,371.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23743	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/11/2011	23744	£553.84
SLW CONSULTING LTD	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Consultant Fees	11/11/2011	23745	£5,856.24
SLW CONSULTING LTD	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Consultant Fees	15/11/2011	23746	£5,750.00
SMALL FISH	Highways and Transport Services	Sustainable Communities	Income	Fees And Charges	03/11/2011	23747	£4,992.22
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	22/11/2011	23748	£424.20
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	22/11/2011	23748	£175.25
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	08/11/2011	23749	£20.50
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	08/11/2011	23749	£660.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	08/11/2011	23749	£92.70
SOUTH ANGLIA HOUSING LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23750	£2,487.31
SOUTH EAST MOBILITY	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	07/11/2011	23751	£719.00
SOUTH ESSEX PARTNERSHIP NHS TRUST	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	08/11/2011	23752	£981.97
SOUTH ESSEX PARTNERSHIP NHS TRUST	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	08/11/2011	23753	£1,799.48
SOUTH ESSEX RAPE AND INCEST CRISIS	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	01/11/2011	23754	£2,974.26
SOUTH ESSEX RAPE AND INCEST CRISIS	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	25/11/2011	23755	£2,974.26
SOUTH VIEW BOARDING KENNELS	Adult Social Care	Community Well Being	Supplies & Services	Vet Fees	28/11/2011	23756	£600.00
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	23757	£5,913.34
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	23758	£7,656.11
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23759	£70,446.56
SPECTRUM PLASTICS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Purchase	04/11/2011	23760	£3,617.80
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	03/11/2011	23761	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	03/11/2011	23762	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	03/11/2011	23763	£3,763.40
ST BENNETTS	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/11/2011	23764	£1,586.68
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	25/11/2011	23765	£3,900.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	01/11/2011	23766	£3,100.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	25/11/2011	23767	£3,000.00
ST CHRISTOPHERS SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	16/11/2011	23768	£543.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ST CLERES SCHOOL	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	09/11/2011	23769	£5,271.83
ST DOMINICS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/11/2011	23770	£2,509.94
ST JOSEPH S PRE SCHOOL PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	11/11/2011	23771	£9,929.69
ST LUKES HOSPITAL GROUP	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/11/2011	23772	£13,300.00
ST LUKES HOSPITAL GROUP	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/11/2011	23773	£13,300.00
ST MARYS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	11/11/2011	23774	£1,358.00
ST MARYS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	11/11/2011	23775	£3,883.18
ST MICHAELS HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	01/11/2011	23776	£1,982.40
ST MICHAELS HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	30/11/2011	23777	£2,048.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	23778	£788.20
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	23779	£788.20
STAGE ELECTRICS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Purchase	07/11/2011	23780	£1,950.08
STANFORD PROPERTY MAN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23781	£3,415.48
STANNAH LIFT SERVICES LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	30/11/2011	23782	£6,634.45
STANNAH LIFT SERVICES LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	17/11/2011	23783	£3,808.18
STANNAH LIFT SERVICES LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	17/11/2011	23784	£3,266.08
STANTON HOPE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	03/11/2011	23785	£539.35
STANTON HOPE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	03/11/2011	23786	£503.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23787	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23788	£576.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	23789	£3,407.56
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	23790	£3,407.56
STEVE PLUMB ASSOCIATES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	01/11/2011	23791	£7,000.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	23792	£1,273.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	23793	£1,273.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23794	£646.16
STREAMLINE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Commission	21/11/2011	23795	£363.67
STREAMLINE	Corporate and Democratic Core	Change & Improvement	Support Costs	Bank Charges	21/11/2011	23795	£2,571.79
STREAMLINE	Children's and Education Services	Children, Education & Families	Support Costs	Bank Charges	21/11/2011	23795	£29.48
STREAMLINE	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Telephones Line Rental	21/11/2011	23795	£73.60
STREAMLINE	Corporate and Democratic Core	Change & Improvement	Support Costs	Bank Charges	17/11/2011	23796	£2,567.20
STREAMLINE	Children's and Education Services	Children, Education & Families	Support Costs	Bank Charges	17/11/2011	23796	£53.94
STREAMLINE	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Telephones Line Rental	17/11/2011	23796	£102.73
STREAMLINE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Commission	17/11/2011	23796	£69.97
STREETLIFE THURROCK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	16/11/2011	23797	£1,000.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	23798	£3,977.64
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	23799	£3,977.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23800	£639.68
SUE RYDER CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	23801	£4,191.84
SUE RYDER CARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	01/11/2011	23801	-£279.60

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SUE RYDER CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	23802	£4,191.84
SUE RYDER CARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	01/11/2011	23802	-£279.60
SUMMERCARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/11/2011	23803	£3,618.32
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/11/2011	23804	£5,080.80
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/11/2011	23805	£4,976.40
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/11/2011	23806	£4,821.43
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/11/2011	23807	£3,857.14
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/11/2011	23808	£5,211.43
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/11/2011	23809	£5,133.00
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/11/2011	23810	£4,928.57
SUPPORTED FOSTERING SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/11/2011	23811	£3,033.66
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	11/11/2011	23812	£2,570.50
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	01/11/2011	23813	£991.60
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	29/11/2011	23814	£991.60
SWEET WILLIAM PRIVATE DAYCARE NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	11/11/2011	23815	£4,213.73
SWEET WILLIAM PRIVATE DAYCARE NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	23/11/2011	23816	£739.20
SWEET WILLIAM PRIVATE DAYCARE NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	23/11/2011	23817	£705.60
SWEET WILLIAM PRIVATE DAYCARE NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	23/11/2011	23818	£672.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23819	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/11/2011	23820	£605.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23821	£570.96
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	21/11/2011	23822	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	15/11/2011	23823	£792.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23824	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/11/2011	23825	£522.86
T K S D CARE HOMES AND TRAINING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	23826	£4,701.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23827	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23828	£784.60
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	16/11/2011	23829	£949.28
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	16/11/2011	23830	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	16/11/2011	23831	£753.84



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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	16/11/2011	23832	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	16/11/2011	23833	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	16/11/2011	23834	£865.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	16/11/2011	23835	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	16/11/2011	23836	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/11/2011	23837	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/11/2011	23838	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/11/2011	23839	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	18/11/2011	23840	£684.04
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/11/2011	23841	£935.30
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/11/2011	23842	£649.14
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/11/2011	23843	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/11/2011	23844	£502.56
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/11/2011	23845	£614.24
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/11/2011	23846	£879.48
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/11/2011	23847	£579.34
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/11/2011	23848	£642.16
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/11/2011	23849	£879.48
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/11/2011	23850	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/11/2011	23851	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/11/2011	23852	£781.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/11/2011	23853	£1,689.16
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/11/2011	23854	£614.24
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/11/2011	23855	£1,619.36
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/11/2011	23856	£1,060.96
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/11/2011	23857	£977.20
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/11/2011	23858	£1,249.42

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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	09/11/2011	23859	£579.34
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/11/2011	23860	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/11/2011	23861	£1,368.08
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/11/2011	23862	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/11/2011	23863	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/11/2011	23864	£1,103.80
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/11/2011	23865	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/11/2011	23866	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/11/2011	23867	£1,758.96
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/11/2011	23868	£879.48
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/11/2011	23869	£677.06
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/11/2011	23870	£1,200.56
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/11/2011	23871	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/11/2011	23872	£537.46
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/11/2011	23873	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/11/2011	23874	£1,570.50
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/11/2011	23875	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/11/2011	23876	£1,368.08
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/11/2011	23877	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/11/2011	23878	£781.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/11/2011	23879	£1,758.96
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/11/2011	23880	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/11/2011	23881	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/11/2011	23882	£1,284.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/11/2011	23883	£698.00
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/11/2011	23884	£1,368.08
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/11/2011	23885	£663.10

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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	09/11/2011	23886	£837.60
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/11/2011	23887	£1,626.34
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/11/2011	23888	£530.48
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/11/2011	23889	£788.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23890	£2,115.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/11/2011	23891	£523.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23892	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23893	£1,285.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23894	£533.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/11/2011	23895	£533.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23896	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23897	£608.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23898	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23899	£1,111.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23900	£926.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23901	£600.00
TACT	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/11/2011	23902	£3,492.46
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	11/11/2011	23903	£781.28
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/11/2011	23904	£2,604.30
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/11/2011	23905	£663.00
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/11/2011	23906	£2,813.16
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/11/2011	23907	£1,579.57
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/11/2011	23908	£2,141.04
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/11/2011	23909	£2,410.43
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/11/2011	23910	£2,633.94
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/11/2011	23911	£1,891.53
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/11/2011	23912	£975.53
TAKE 4 PERSONNEL	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	07/11/2011	23913	£581.30
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	07/11/2011	23914	£675.25
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/11/2011	23915	£3,322.64
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/11/2011	23916	£2,895.80
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	15/11/2011	23917	£1,351.35
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	03/11/2011	23918	£598.40
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	07/11/2011	23919	£552.41
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/11/2011	23920	£720.54
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/11/2011	23921	£2,133.75
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/11/2011	23922	£1,535.06
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/11/2011	23923	£2,458.43
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/11/2011	23924	£2,808.18
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/11/2011	23925	£1,963.55
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/11/2011	23926	£2,199.04

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/11/2011	23927	£1,189.70
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	14/11/2011	23928	£675.25
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/11/2011	23929	£2,482.26
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/11/2011	23930	£2,403.87
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	14/11/2011	23931	£658.37
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	10/11/2011	23932	£704.96
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/11/2011	23933	£612.43
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	14/11/2011	23934	£552.41
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/11/2011	23935	£2,840.95
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/11/2011	23936	£1,843.11
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/11/2011	23937	£2,165.76
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/11/2011	23938	£2,378.28
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/11/2011	23939	£1,895.50
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/11/2011	23940	£2,310.54
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/11/2011	23941	£914.07
TAKE 4 PERSONNEL	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	21/11/2011	23942	£552.88
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	21/11/2011	23943	£675.25
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/11/2011	23944	£2,118.00
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/11/2011	23945	£2,739.65
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	21/11/2011	23946	£862.49
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	21/11/2011	23947	£1,041.02
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/11/2011	23948	£584.38
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	21/11/2011	23949	£552.41
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/11/2011	23950	£550.80
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/11/2011	23951	£2,483.23
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/11/2011	23952	£1,469.99
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/11/2011	23953	£2,053.99
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/11/2011	23954	£2,439.80
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/11/2011	23955	£1,752.93
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/11/2011	23956	£1,774.15
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/11/2011	23957	£690.44
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	28/11/2011	23958	£675.25
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/11/2011	23959	£2,225.02
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/11/2011	23960	£2,253.52
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	29/11/2011	23961	£544.80
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	29/11/2011	23962	£823.56
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/11/2011	23963	£593.73
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	28/11/2011	23964	£552.41
TALON MUSIC LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	09/11/2011	23965	£3,000.00
TEACH IN	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	30/11/2011	23966	£586.92
TEACH IN	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	30/11/2011	23967	£904.90
TEAM ENERGY AUDITING AGENCY LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	09/11/2011	23968	£1,188.00
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	07/11/2011	23969	£7,766.35

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	14/11/2011	23970	£8,761.34
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	21/11/2011	23971	£8,624.03
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	28/11/2011	23972	£7,547.89
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Stationery	10/11/2011	23973	£8,723.28
TEC GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23974	£530.76
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	23975	£1,584.53
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	23976	£1,586.08
TERRAFIRMA PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23977	£1,143.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23978	£623.08
THAMES CHASE TRUST LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	30/11/2011	23979	£600.00
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	02/11/2011	23980	£693.23
THAMESIDE FIRE PROTECTION CO LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	01/11/2011	23981	£1,034.84
THE ANNEXE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	11/11/2011	23982	£6,364.73
THE AWARD SCHEME LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	28/11/2011	23983	£1,309.97
THE BOULTERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	17/11/2011	23984	£1,350.00
THE BOULTERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	02/11/2011	23985	£7,200.00
THE BOULTERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	02/11/2011	23986	£4,800.00
THE BOULTERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/11/2011	23987	£4,800.00
THE BOULTERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	01/11/2011	23988	£1,350.00
THE BRITISH COMPUTER SOCIETY	Children's and Education Services	Children, Education & Families	Supplies & Services	Examination Fees	03/11/2011	23989	£1,660.00
THE BRITISH COMPUTER SOCIETY	Children's and Education Services	Children, Education & Families	Supplies & Services	Examination Fees	17/11/2011	23990	£880.00
THE CARAVAN WAREHOUSE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/11/2011	23991	£738.48
THE CARAVAN WAREHOUSE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	23992	£1,086.92
THE ENQUIRER	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Advertising Non Staff	08/11/2011	23993	£8,925.30
THE HOLLIES RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	23994	£4,584.30
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	23995	£3,668.36
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	23996	£4,287.65
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	23997	£3,168.20
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	23998	£3,402.95
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	23999	£3,240.92
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	24000	£4,890.96
THE KNOWLEDGE ACADEMY	Adult Social Care	Community Well Being	Employees	Personal Development Training	17/11/2011	24001	£565.00
THE LIMELIGHT GROUP	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Income	Sales Catering	04/11/2011	24002	£1,389.60
THE LIMELIGHT GROUP	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Postage	04/11/2011	24002	£45.00
THE MOORINGS NURSING HOME LIMITED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	24003	£2,528.57

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THE OPEN UNIVERSITY	Adult Social Care	Community Well Being	Employees	Personal Development Training	18/11/2011	24004	£820.00
THE OPEN UNIVERSITY	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	17/11/2011	24005	£820.00
THE OUT AND ABOUT TRUST ANGLIA	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	09/11/2011	24006	£7,839.83
THE OUT AND ABOUT TRUST ANGLIA	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	09/11/2011	24007	£7,839.83
THE SUPPLY AGENCY UK LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	25/11/2011	24008	£900.00
THE SUPPLY AGENCY UK LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	25/11/2011	24009	£900.00
THE SUPPLY AGENCY UK LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	25/11/2011	24010	£900.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	22/11/2011	24011	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/11/2011	24012	£518.40
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/11/2011	24013	£518.40
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/11/2011	24014	£537.60
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	08/11/2011	24015	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	22/11/2011	24016	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	22/11/2011	24017	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	22/11/2011	24018	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	29/11/2011	24019	£672.00
THE WYLIE VETERINARY CENTRE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	03/11/2011	24020	£819.91
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	24021	£969.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	24022	£969.16
THOMAS MARSH LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	24023	£559.20
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	04/11/2011	24024	£23,803.26
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	02/11/2011	24025	£887.27
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	08/11/2011	24026	£692.26
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	15/11/2011	24027	£918.54
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	24/11/2011	24028	£530.65
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	23/11/2011	24029	£707.18
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	29/11/2011	24030	£755.51
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Promotions and Publicity	22/11/2011	24031	£10.57
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	22/11/2011	24031	£321.05
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Postage	22/11/2011	24031	£4.86
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Premises	Cleaning Materials	22/11/2011	24031	£23.97
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Subsistence Allowance Staff	22/11/2011	24031	£54.70
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	22/11/2011	24031	£255.15
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Income	Fees And Charges	22/11/2011	24031	£4.75
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	22/11/2011	24031	£19.00
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	22/11/2011	24031	£30.27
THURROCK BOROUGH COUNCIL.	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	18/11/2011	24032	£1,200.00

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THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/11/2011	24033	£3,619.06
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	24034	£3,954.70
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/11/2011	24035	£3,697.35
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/11/2011	24036	£4,500.87
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/11/2011	24037	£2,437.77
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/11/2011	24038	£1,049.34
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	24039	£2,498.82
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/11/2011	24040	£2,239.72
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/11/2011	24041	£2,461.74
THURROCK CVS	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	11/11/2011	24042	£8,246.75
THURROCK CVS	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	11/11/2011	24043	£7,644.75
THURROCK CVS	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	09/11/2011	24044	£2,500.00
THURROCK CVS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	02/11/2011	24045	£19,500.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	22/11/2011	24046	£1,789.20
THURROCK LIFESTYLE SOLUTIONS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	24047	£599.52
THURROCK MIND	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	24/11/2011	24048	£8,089.00
THURROCK MIND	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	21/11/2011	24049	£8,089.00
THURROCK TIGERS CHILDCARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	11/11/2011	24050	£5,409.03
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	01/11/2011	24051	£11,111.55
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	01/11/2011	24052	£7,621.14
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	25/11/2011	24053	£11,111.55
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	25/11/2011	24054	£7,621.14
THURROCK WOMENS AID	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	24/11/2011	24055	£10,000.00
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	24056	£15,790.02
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/11/2011	24057	£635.63
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/11/2011	24058	£543.48
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	15/11/2011	24059	£560.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	14/11/2011	24060	£582.42
TILLERY VALLEY FOODS LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	21/11/2011	24061	£688.33
TILSONS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	10/11/2011	24062	£12,000.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	08/11/2011	24063	£3,131.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	08/11/2011	24064	£6,262.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	08/11/2011	24065	£9,393.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/11/2011	24066	£3,131.00

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TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/11/2011	24067	£5,757.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/11/2011	24068	£3,838.00
TIMOTHY JAMES CONSULTING LTD	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	14/11/2011	24069	£1,650.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	11/11/2011	24070	£780.31
TMP CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	24071	£6,769.87
TMP CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/11/2011	24072	£6,551.49
TMP CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	24073	£5,314.29
TMP CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/11/2011	24074	£5,142.86
TOBY JONES PRODUCTIONS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	10/11/2011	24075	£1,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	24076	£967.84
TOTAL REWARD PROJECTS LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Employees	Seminars And Courses	02/11/2011	24077	£640.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	24078	£600.00
TRACEY LARMAN CONSULTANCY	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/11/2011	24079	£4,998.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	21/11/2011	24080	£1,050.60
TRADING STANDARDS INSTITUTE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	08/11/2011	24081	£750.00
TRANS VOL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	09/11/2011	24082	£1,300.55
TRANS VOL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	09/11/2011	24083	£1,255.05
TRANS VOL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	09/11/2011	24084	£564.10
TRANS VOL	Adult Social Care	Community Well Being	Transport	Reimbursement Of Fares	14/11/2011	24085	£1,517.00
TRANS VOL	Adult Social Care	Community Well Being	Transport	Reimbursement Of Fares	14/11/2011	24086	£1,411.70
TRANS VOL	Adult Social Care	Community Well Being	Transport	Reimbursement Of Fares	28/11/2011	24087	£1,382.75
TRAPEZE GROUP UK LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	22/11/2011	24088	£4,957.05
TRASH UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	24/11/2011	24089	£2,720.00
TREASURE CHILD FOREVER PRE SCH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	11/11/2011	24090	£1,309.50
TREASURE CHILD FOREVER PRE SCH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	11/11/2011	24091	£14,054.62
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	11/11/2011	24092	£5,577.50
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	11/11/2011	24093	£3,652.88
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	02/11/2011	24094	£1,225.00
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	02/11/2011	24095	£588.00
TREAT WATER TECHNOLOGY LTD	Children's and Education Services	Children, Education & Families	Premises	Maintenance of Grounds	15/11/2011	24096	£520.00
TRIBAL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	01/11/2011	24097	£2,111.00
TRIPLEX IND CONTRACTORS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	11/11/2011	24098	£1,380.00
TRIPLEX IND CONTRACTORS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	24/11/2011	24099	£1,104.00
TRIPLEX IND CONTRACTORS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	30/11/2011	24100	£5,625.00
TROWERS AND HAMLINS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	22/11/2011	24101	£1,267.50
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	14/11/2011	24102	£1,500.00



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TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	25/11/2011	24103	£900.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	04/11/2011	24104	£590.98
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	02/11/2011	24105	£9,965.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	29/11/2011	24106	£1,840.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	29/11/2011	24107	£2,193.75
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	02/11/2011	24108	£3,517.50
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Dispersed Alarms Service Agreement	02/11/2011	24108	£12,369.99
TWIZZLE TOP DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	11/11/2011	24109	£2,936.71
TWO COUNTIES COMMUNITY CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	18/11/2011	24110	£3,467.52
TWOSEA LTD	Adult Social Care	Community Well Being	Employees	New Technology Training	11/11/2011	24111	£4,600.00
UK POWER NETWORKS (OP) LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	07/11/2011	24112	£572.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/11/2011	24113	£880.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	07/11/2011	24114	£552.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	07/11/2011	24115	£719.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	07/11/2011	24116	£552.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	10/11/2011	24117	£880.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	07/11/2011	24118	£617.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	10/11/2011	24119	£552.00
ULVERSCROFT LARGE PRINT BKS LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	23/11/2011	24120	£592.84
ULVERSCROFT LARGE PRINT BKS LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	28/11/2011	24121	£1,119.32
UNIGRAPH UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	08/11/2011	24122	£709.23
UNITY RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/11/2011	24123	£678.65
UNIVERSITY OF ESSEX	Adult Social Care	Community Well Being	Employees	Foster Care Training	11/11/2011	24124	£3,375.00
UNIVERSITY OF ESSEX	Adult Social Care	Community Well Being	Employees	Personal Development Training	23/11/2011	24125	£5,785.00
UNIVERSITY OF ESSEX	Adult Social Care	Community Well Being	Employees	Practice Placements Training	23/11/2011	24125	£3,560.00
UNIVERSITY OF ESSEX	Adult Social Care	Community Well Being	Employees	Management Development Training	23/11/2011	24125	£2,670.00
UPMINSTER NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	16/11/2011	24126	£3,282.06
UPSONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Plant	08/11/2011	24127	£963.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/11/2011	24128	£550.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/11/2011	24129	£692.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	24130	£632.32
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/11/2011	24131	£693.00
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	22/11/2011	24132	£817.74
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	22/11/2011	24133	£680.02
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	22/11/2011	24134	£876.26
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/11/2011	24135	£25,899.72
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/11/2011	24136	£2,580.60
VEOLIA ES UK LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Trade Waste Disposal	08/11/2011	24137	£1,592.61
VEOLIA ES UK LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Trade Waste Disposal	21/11/2011	24138	£1,746.82
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	28/11/2011	24139	£1,425.44

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VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/11/2011	24140	£6,109.44
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	17/11/2011	24141	£31,970.61
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	17/11/2011	24142	£744.93
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	17/11/2011	24143	£2,977.65
VEOLIA WATER OUTSOURCING LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	17/11/2011	24144	£1,090.56
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	29/11/2011	24145	£641.71
VERTEX DATA SCIENCE LTD	Housing Services - Other	Community Well Being	Supplies & Services	Data Line Charges	15/11/2011	24146	£36,107.38
VERTEX DATA SCIENCE LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	01/11/2011	24147	£257,428.23
VIA SAFEGUARDING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/11/2011	24148	£1,575.00
VIA SAFEGUARDING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	24/11/2011	24149	£2,100.60
VIA SAFEGUARDING SOLUTIONS LTD	Adult Social Care	Community Well Being	Employees	Employee Development Training	29/11/2011	24150	£1,100.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	24151	£1,097.28
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	24152	£1,097.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	24153	£644.40
REDACTED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/11/2011	24154	£2,435.71
REDACTED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/11/2011	24155	£2,357.14
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2011	24156	£2,446.02
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	29/11/2011	24157	£2,446.02
VIEWFAYRE LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	24158	£2,774.80
VIEWFAYRE LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/11/2011	24159	£817.58
VIP SYSTEM LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Hackney Carriage Vehicles	22/11/2011	24160	£572.92
VIRGIN MEDIA BUSINESS	Unassigned	Bulk Billing	Supplies & Services	Telephones Call Charges	18/11/2011	24161	£9,539.48
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	21/11/2011	24162	£4,800.00
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	21/11/2011	24163	£2,400.00
VOICEABILITY	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	07/11/2011	24164	£17,507.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	24165	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	24166	£738.48
W F HOWES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	18/11/2011	24167	£504.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	24168	£2,397.56
W V HOWE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	17/11/2011	24169	£564.50
WALKERS CARPET AND BEDDING	Housing Services - Other	Community Well Being	Premises	Housing Adaptation Panel Works	17/11/2011	24170	£796.58
WASTE RECYCLING GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	17/11/2011	24171	£264,791.82
WELCOME HOUSE RES CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	24172	£2,259.12
WELCOME HOUSE RES CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/11/2011	24173	£2,259.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	24174	£5,825.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/11/2011	24175	£615.43
WESTHOLME CLINIC LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2011	24176	£2,000.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
WESTHOLME CLINIC LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/11/2011	24177	£2,000.00
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	03/11/2011	24178	£5,881.38
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	17/11/2011	24179	£3,249.81
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/11/2011	24180	£4,029.05
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/11/2011	24181	£2,048.91
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	17/11/2011	24182	£5,459.94
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/11/2011	24183	£3,214.32
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	17/11/2011	24184	£3,904.93
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Minor Adaptation Works	29/11/2011	24185	£769.10
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/11/2011	24186	£5,841.92
WILLIAM EDWARDS SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	23/11/2011	24187	£2,776.25
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	09/11/2011	24188	£3,351.05
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	14/11/2011	24189	£5,840.13
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	21/11/2011	24190	£600.00
WILLOW HEALTH LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	28/11/2011	24191	-£277.12
WILLOW HEALTH LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/11/2011	24191	£4,580.49
WILO UK LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	14/11/2011	24192	£1,782.00
WILO UK LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	14/11/2011	24193	£1,609.00
WOODCOCK LEE ASSOCIATES	Corporate and Democratic Core	Change & Improvement	Employees	General Development Training	14/11/2011	24194	£1,300.00
WOODCROFT SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	04/11/2011	24195	£15,253.49
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	11/11/2011	24196	£1,746.00
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	11/11/2011	24197	£13,449.98
WRIXON CARE SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	11/11/2011	24198	£576.50
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Private Contractors	09/11/2011	24199	£9,340.72
X D T UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	15/11/2011	24200	£1,271.59
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	04/11/2011	24201	£3,570.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	15/11/2011	24202	£2,995.71
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	15/11/2011	24203	£2,995.71
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	08/11/2011	24204	£3,570.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/11/2011	24205	£3,689.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/11/2011	24206	£3,689.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/11/2011	24207	£1,073.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	24208	£600.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
YE OLDE PLOUGH HOUSE	Adult Social Care	Community Well Being	Supplies & Services	Project Work	16/11/2011	24209	£554.17
YOUR THURROCK	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Advertising Non Staff	15/11/2011	24210	£600.00
YOUTH JUSTICE BRD FOR ENGLAND WALES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/11/2011	24211	£6,316.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	24212	£639.80
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	10/11/2011	24213	£612.46
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	28/11/2011	24214	£661.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	24215	£554.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	24216	£1,969.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/11/2011	24217	£508.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/11/2011	24218	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/11/2011	24219	£600.00