

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	07/02/2012	8971	-£2,075.00
RECONSTRUCT LTD	Adult Social Care	Community Well Being	Employees	Vulnerable Children	01/02/2012	14355	£800.00
RECONSTRUCT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/02/2012	14355	-£800.00
RECONSTRUCT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/02/2012	20150	£800.00
RECONSTRUCT LTD	Adult Social Care	Community Well Being	Employees	Vulnerable Children	01/02/2012	20150	-£800.00
METRIC GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	01/02/2012	25683	-£340.00
METRIC GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	01/02/2012	25683	£340.00
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	01/02/2012	27041	£0.06
DONYLAND LODGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	21/02/2012	27632	-£10,667.14
HARTIC LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/02/2012	28063	-£880.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/02/2012	28875	-£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/02/2012	29083	-£846.26
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Former Relevant	17/02/2012	29314	-£1,200.00
SHB HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	01/02/2012	29625	-£2,970.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	01/02/2012	29625	£2,970.00
THE ENTERPRISE ADVISOR SERVICE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	07/02/2012	29951	£2,100.00
1 BIG SELF STORE LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	06/02/2012	30128	£624.75
1 BIG SELF STORE LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	20/02/2012	30129	£634.50
1 BIG SELF STORE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	08/02/2012	30130	£777.30
3 WAY CLEANING LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	14/02/2012	30131	£672.86
A 2 Z LETTING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30132	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30133	£1,246.16
A A LINES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30134	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30135	£721.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30136	£646.16
A AND R PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30137	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30138	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30139	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30140	£1,667.12
A E AND S A OAKLEY	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	13/02/2012	30141	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30142	£533.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/02/2012	30143	£533.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30144	£1,292.32
A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	30145	£4,605.72
A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	30146	£3,985.71
A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	30147	£3,985.71
A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	30148	£3,985.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30149	£623.08
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/02/2012	30150	£1,371.60

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	30151	£6,452.34
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	30152	£5,394.00
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	30153	£4,719.75
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	30154	£5,903.33
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	30155	£3,100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/02/2012	30156	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30157	£1,107.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30158	£1,096.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/02/2012	30159	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30160	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30161	£550.64
A. WEBB PROPERTY MANAGEMENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30162	£11,868.01
A. WEBB PROPERTY MANAGEMENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/02/2012	30163	£639.80
A1 LETTINGS & MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30164	£1,940.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	30165	£1,203.16
ABBOTS HALL PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	06/02/2012	30166	£11,000.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/02/2012	30167	£548.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30168	£733.84
ABUNDANT LIFE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30169	£5,737.32
ACADEMY CATERING EQUIPMENT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	13/02/2012	30170	£740.00
ACADEMY CATERING EQUIPMENT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	23/02/2012	30171	£16,600.00
ACH CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	30172	£7,854.96
ACH CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	30173	£5,555.82
ACORN VILLAGES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	07/02/2012	30174	-£475.39
ACORN VILLAGES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	07/02/2012	30174	£3,364.00
ACORNS AT BULPHAN HALL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	30175	£3,511.62
ACORNS PRE SCHOOL PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	30176	£10,808.38
ACORNS PRE SCHOOL PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	30177	£4,945.01
ACTION ON HEARING LOSS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	30178	£4,438.40
ACTION ON HEARING LOSS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	01/02/2012	30178	-£295.00
ACTION ON HEARING LOSS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	29/02/2012	30179	-£295.00
ACTION ON HEARING LOSS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	30179	£4,438.40
ACTIVE ASSISTANCE	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	29/02/2012	30180	£1,961.30

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REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	30181	£919.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30182	£1,347.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30183	£739.78
ADIEMUS CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	30184	£1,818.46
ADIEMUS CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	30185	£1,759.80
ADIEMUS CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	30186	£1,818.46
ADIEMUS CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	30187	£1,818.46
ADVANCE ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30188	£4,388.47
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	10/02/2012	30189	£875.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	10/02/2012	30190	£875.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	10/02/2012	30191	£875.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	27/02/2012	30192	£875.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	30193	£685.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30194	£2,095.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30195	£1,114.87
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	30196	£731.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	30197	£2,058.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30198	£600.00
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	06/02/2012	30199	£887.39
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	14/02/2012	30200	£887.39
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	27/02/2012	30201	£750.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	03/02/2012	30202	£600.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/02/2012	30203	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/02/2012	30204	£1,608.50
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/02/2012	30205	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/02/2012	30206	£1,591.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	29/02/2012	30207	£1,050.76
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	29/02/2012	30208	£927.80
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	29/02/2012	30209	£775.14
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	29/02/2012	30210	£4,625.64
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	29/02/2012	30211	£594.06
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	29/02/2012	30212	£873.90
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	29/02/2012	30213	£516.35
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	29/02/2012	30214	£4,108.92
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	29/02/2012	30215	£648.18
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	06/02/2012	30216	£854.19
ALLSTAR BUSINESS SOLUTIONS LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	01/02/2012	30217	£2,102.64
ALLSTAR BUSINESS SOLUTIONS LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	01/02/2012	30218	£2,444.98
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	15/02/2012	30219	£678.55

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ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	15/02/2012	30220	£4,543.30
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	27/02/2012	30221	£1,653.78
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	15/02/2012	30222	£1,926.13
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	15/02/2012	30223	£834.79
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	15/02/2012	30224	£581.97
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	15/02/2012	30225	£1,047.44
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	15/02/2012	30226	£1,007.33
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	15/02/2012	30227	£587.14
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	15/02/2012	30228	£658.31
ALLSTAR BUSINESS SOLUTIONS LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	15/02/2012	30229	£2,520.59
ALLSTAR BUSINESS SOLUTIONS LTD	Adult Social Care	Community Well Being	Transport	Fuel And Oil	08/02/2012	30230	£1,433.75
ALLSTAR BUSINESS SOLUTIONS LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	15/02/2012	30231	£3,269.35
ALLSTAR BUSINESS SOLUTIONS LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	24/02/2012	30232	£4,164.84
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	13/02/2012	30233	£690.27
ALLSTAR BUSINESS SOLUTIONS LTD	Adult Social Care	Community Well Being	Transport	Fuel And Oil	13/02/2012	30234	£742.70
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	20/02/2012	30235	£829.94
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	27/02/2012	30236	£1,200.85
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	09/02/2012	30237	£757.82
ALMEX ESTATES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30238	£6,507.04
ALZHEIMER'S SOCIETY	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	07/02/2012	30239	£13,325.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	30240	£705.39
AMY WEIR AND ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	21/02/2012	30241	£3,162.15
ANA TREATMENT CENTRE LTD	Children's and Education Services	Sustainable Communities	Third Party Payments	Residential Homes Independent Sector	09/02/2012	30242	£1,950.85
ANA TREATMENT CENTRE LTD	Children's and Education Services	Sustainable Communities	Third Party Payments	Residential Homes Independent Sector	09/02/2012	30243	£2,629.44
ANA TREATMENT CENTRE LTD	Children's and Education Services	Sustainable Communities	Third Party Payments	Residential Homes Independent Sector	09/02/2012	30244	£1,078.46
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	30245	£1,280.16
ANDREW CHARALAMBOUS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30246	£947.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	30247	£1,507.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	30248	£4,598.60
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	20/02/2012	30249	£676.00

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REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	20/02/2012	30250	£868.68
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/02/2012	30251	£960.12
ANGLIA RETIREMENT HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	30252	£2,006.63
ANGLIA RUSKIN UNIVERSITY	Adult Social Care	Community Well Being	Employees	Personal Development Training	22/02/2012	30253	£1,688.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30254	£644.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	30255	£685.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	30256	£589.96
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	03/02/2012	30257	£1,785.70
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	03/02/2012	30258	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	03/02/2012	30259	£1,071.42
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	03/02/2012	30260	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	03/02/2012	30261	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	03/02/2012	30262	£1,071.42
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/02/2012	30263	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/02/2012	30264	£1,071.42
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/02/2012	30265	£1,200.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	27/02/2012	30266	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	27/02/2012	30267	£1,071.42
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	27/02/2012	30268	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	27/02/2012	30269	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	27/02/2012	30270	£2,500.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	27/02/2012	30271	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	27/02/2012	30272	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	27/02/2012	30273	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	27/02/2012	30274	£714.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30275	£623.08
APOLLO PROPERTY SERVICES GROUP LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/02/2012	30276	£72,251.06
ARA ENTERPRISES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/02/2012	30277	£1,165.50
ARA ENTERPRISES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/02/2012	30278	£1,165.50
ARA ENTERPRISES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/02/2012	30279	£1,165.50
ARA ENTERPRISES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/02/2012	30280	£1,165.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30281	£639.80
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	29/02/2012	30282	£1,429.15

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	29/02/2012	30282	-£326.61
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	30282	£4,287.74
ASHE CONSTRUCTION LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	21/02/2012	30283	£137,171.68
ASHE CONSTRUCTION LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	22/02/2012	30284	£148,767.70
ASHE CONSTRUCTION LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	23/02/2012	30285	£103,938.75
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	06/02/2012	30286	£2,400.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	06/02/2012	30287	£1,100.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	16/02/2012	30288	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	16/02/2012	30289	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	16/02/2012	30290	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	16/02/2012	30291	£750.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	07/02/2012	30292	£1,240.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	07/02/2012	30293	£1,320.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	07/02/2012	30294	£1,044.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30295	£38,661.51
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/02/2012	30296	£1,161.08
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/02/2012	30297	£758.28
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	20/02/2012	30298	£685.80
ASHVIEW HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	30299	£4,593.45
ASHVIEW HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	29/02/2012	30299	-£326.61
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	16/02/2012	30300	£562.13
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	03/02/2012	30301	£696.80
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	16/02/2012	30302	£660.30
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	20/02/2012	30303	£741.79
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	28/02/2012	30304	£839.31
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	28/02/2012	30305	£561.84
ASSET ADVANTAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Operating Leases	03/02/2012	30306	£651.75
ATLAS PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30307	£761.52
REDACTED	Adult Social Care	Community Well Being	Transport	Reimbursement Of Fares	24/02/2012	30308	£45.10
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Reimbursement Of Fares	24/02/2012	30308	£496.80
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	24/02/2012	30308	£212.50
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	24/02/2012	30308	£277.50
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	24/02/2012	30308	£361.35
REDACTED	Housing Services - Housing Revenue Account	Community Well Being	Transport	Reimbursement Of Fares	24/02/2012	30308	£52.70
REDACTED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/02/2012	30309	£13.75

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REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	09/02/2012	30309	£113.45
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	09/02/2012	30309	£126.25
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	09/02/2012	30309	£903.70
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Reimbursement Of Fares	09/02/2012	30309	£353.80
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	09/02/2012	30309	£44.45
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	09/02/2012	30309	£116.75
REDACTED	Adult Social Care	Community Well Being	Transport	Reimbursement Of Fares	09/02/2012	30309	£56.95
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	09/02/2012	30309	£13.75
REDACTED	Housing Services - Other	Community Well Being	Supplies & Services	Professional Fees	09/02/2012	30309	£14.50
ATTWOODS AND CO PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30310	£2,918.39
ATTWOODS AND CO PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/02/2012	30311	£506.32
AUDIT COMMISSION	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Audit Fees	22/02/2012	30312	£22,646.00
AUDIT COMMISSION	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Audit Grant Claims	22/02/2012	30312	£11,533.00
AUDIT COMMISSION	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Audit Fees	22/02/2012	30313	£22,646.00
AUDIT COMMISSION	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Audit Grant Claims	22/02/2012	30313	£670.50
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/02/2012	30314	£5,743.20
AUTISM ANGLIA	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	09/02/2012	30315	-£348.42
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/02/2012	30315	£5,958.84
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	09/02/2012	30316	£5,388.78
AVAST PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30317	£738.48
AVELEY PLAY GROUP.	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	30318	£10,998.94
AVELEY PLAY GROUP.	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	30319	£5,676.53
AVELEY VILLAGE COMMUNITY FORUM LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	14/02/2012	30320	£9,970.00
B AND Q WAREHOUSE.	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	23/02/2012	30321	£652.75
B C H A	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30322	£30,920.83
B C H A	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/02/2012	30323	£1,146.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30324	£623.08
B I S SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	06/02/2012	30325	£800.00
B I S SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	10/02/2012	30326	£1,259.44
B J DAVIS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	08/02/2012	30327	£1,050.00
B J DAVIS LTD	Housing Services - Other	Community Well Being	Premises	Health and Safety Works	24/02/2012	30328	£1,489.00
B J DAVIS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	24/02/2012	30329	£1,020.00
B J DAVIS LTD	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	23/02/2012	30330	£970.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/02/2012	30331	£690.77
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	13/02/2012	30332	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/02/2012	30333	£666.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30334	£507.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	30335	£1,046.64
BAAF REGISTERED CHARITY	Adult Social Care	Community Well Being	Employees	Foster Care Training	29/02/2012	30336	£682.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30337	£600.00

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BARHAM TREES PLC	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Purchase of Trees And Shrubs	09/02/2012	30338	£860.40
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/02/2012	30339	£2,723.60
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/02/2012	30340	£2,546.57
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/02/2012	30341	£2,775.76
BARCLAYCARD	Children's and Education Services	Children, Education & Families	Transport	Reimbursement Of Fares	09/02/2012	30342	£109.30
BARCLAYCARD	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	09/02/2012	30342	£4,145.00
BARCLAYCARD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Reimbursement Of Fares	09/02/2012	30342	£154.23
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Transport	Reimbursement Of Fares	09/02/2012	30342	£24.00
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Transport	Car Allowances	09/02/2012	30342	£65.00
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	09/02/2012	30342	£21.70
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Seminars And Courses	09/02/2012	30342	£241.43
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Stationery	09/02/2012	30342	£396.71
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	30343	£1,830.55
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	30344	£1,830.55
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	30345	£1,830.55
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	30346	£1,830.55
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	30347	£1,951.14
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	30348	£1,830.55
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	30349	£1,830.55
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	30350	£1,830.55
BARNARDO SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	15/02/2012	30351	£18,566.00
BARNARDO SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	15/02/2012	30352	£30,766.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	30353	£1,258.36
BATIAS INDEPENDENT ADVOCACY SERV	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	22/02/2012	30354	£13,750.00
BEACON LODGE CHARITABLE TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/02/2012	30355	£8,700.00
BEACON LODGE CHARITABLE TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/02/2012	30356	£6,600.00
BELAMACANDA	Adult Social Care	Community Well Being	Income	Perseve Rights	01/02/2012	30357	-£345.43
BELAMACANDA	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	01/02/2012	30357	£3,033.48
BELMONT CHILDCARE ASSOC	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	30358	£1,285.25
BELMONT CHILDCARE ASSOC	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	30359	£6,112.81
BELMONT CHILDCARE ASSOC	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	30360	£10,848.47
BELMONT VILLAGE HALL	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	28/02/2012	30361	£1,116.50
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Stationery	02/02/2012	30362	£944.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Stationery	02/02/2012	30363	£688.00

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BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	03/02/2012	30364	£1,770.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	13/02/2012	30365	£960.00
BESURE BUILD AND MAINTAI SVC LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/02/2012	30366	£2,762.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	08/02/2012	30367	£3,236.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	17/02/2012	30368	£2,376.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	17/02/2012	30369	£3,010.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	17/02/2012	30370	£2,300.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	17/02/2012	30371	£2,940.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	01/02/2012	30372	£3,736.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	01/02/2012	30373	£3,424.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	01/02/2012	30374	£2,200.00
BETHEL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/02/2012	30375	£4,869.60
BIFFA MUNICIPAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	08/02/2012	30376	£28,121.08
BIGHAND	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	27/02/2012	30377	£895.00
BIRNBECK HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30378	£1,889.60
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	06/02/2012	30379	£15,934.00
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	17/02/2012	30380	£15,934.00
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/02/2012	30381	£15,934.00
BLOOMING BABIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	30382	£4,135.29
BLOOMING BABIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	30383	£1,399.48
BLOSSOMWOOD FARM HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/02/2012	30384	£4,694.23
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	10/02/2012	30385	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/02/2012	30386	£1,885.39
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	07/02/2012	30387	£2,657.25
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/02/2012	30388	£2,517.60
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	30389	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	30390	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	30391	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	10/02/2012	30392	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	30393	£1,850.24

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BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	30394	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	30395	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	30396	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	30397	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	30398	£1,975.06
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	30399	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	30400	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	30401	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	30402	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	30403	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	30404	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	30405	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	10/02/2012	30406	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	30407	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	30408	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	30409	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	30410	£1,941.98
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	30411	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	10/02/2012	30412	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	30413	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	10/02/2012	30414	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	30415	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	30416	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	30417	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	30418	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	30419	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	30420	£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	10/02/2012	30421	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	30422	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	30423	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	30424	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	30425	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	30426	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	30427	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	30428	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	30429	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	30430	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	30431	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	30432	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	30433	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	30434	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	30435	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	10/02/2012	30436	£198.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	30436	£3,832.64
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	30437	£2,775.35
BMCAR LTD,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30438	£646.16
BNP PARIBAS LEASE GROUP	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	15/02/2012	30439	£2,985.06
BNP PARIBAS LEASE GROUP	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	15/02/2012	30440	£2,832.86
BNP PARIBAS LEASE GROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	24/02/2012	30441	£75,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30442	£616.32
BOOK TOKENS LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Purchase of Book Tokens	13/02/2012	30443	£1,449.00
BORRAS CONSTRUCTION LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	23/02/2012	30444	£97,404.25
BRADBURY HOUSE ORGANISATION	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/02/2012	30445	£3,094.30
BRADLEIGH AVENUE PLAYGROU	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	30446	£4,590.42
BRADLEIGH AVENUE PLAYGROU	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	30447	£3,089.27
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	13/02/2012	30448	£44,182.48
BRAVE ARTS	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	15/02/2012	30449	£760.00
BRENTWOOD BRANCH CWL	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/02/2012	30450	£748.32
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	03/02/2012	30451	£4,750.00

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BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	27/02/2012	30452	£3,562.86
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	27/02/2012	30453	£7,714.00
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	27/02/2012	30454	£7,714.00
BRITANNIA ROOFING AND CONST LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/02/2012	30455	£1,115.00
BRITANNIA ROOFING AND CONST LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/02/2012	30456	£950.00
BRITISH GAS BUSINESS	Children's and Education Services	Children, Education & Families	Premises	Gas	15/02/2012	30457	£1,155.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30458	£733.84
BUILDCRAFT	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	21/02/2012	30459	£6,364.80
BUILDCRAFT	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/02/2012	30460	£7,077.50
BULLMAX UK LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	28/02/2012	30461	£624.00
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	24/02/2012	30462	£2,014.17
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/02/2012	30463	£6,214.29
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	30464	£1,294.60
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/02/2012	30465	£1,877.17
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/02/2012	30466	£2,317.56
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/02/2012	30467	£2,317.56
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/02/2012	30468	£2,061.32
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/02/2012	30469	£1,877.17
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/02/2012	30470	£1,877.17
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/02/2012	30471	£1,877.17
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/02/2012	30472	£2,666.18
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/02/2012	30473	£3,134.24
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	07/02/2012	30474	£2,390.68
BUPA CARE HOMES	Adult Social Care	Community Well Being	Income	Nursing Home Charges	07/02/2012	30474	-£440.39
BURGIN LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	15/02/2012	30475	£688.72
BY THE BRIDGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/02/2012	30476	£4,392.63
BY THE BRIDGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/02/2012	30477	£3,758.61
BY THE BRIDGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/02/2012	30478	£3,956.43

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BY THE BRIDGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/02/2012	30479	£3,758.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30480	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30481	£623.08
C H COLE AND SON,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30482	£2,168.68
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	07/02/2012	30483	£1,665.00
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	15/02/2012	30484	£1,856.04
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	21/02/2012	30485	£1,665.00
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	28/02/2012	30486	£1,665.00
C J DENHAM BUILDING CONTRACTORS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	10/02/2012	30487	£3,102.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/02/2012	30488	£772.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30489	£784.60
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	30490	£6,895.86
C M G LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	29/02/2012	30490	-£309.56
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	30491	£8,804.89
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	02/02/2012	30492	£704.00
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	30493	£7,971.43
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	30494	£10,247.71
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	16/02/2012	30495	£563.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30496	£3,453.80
REDACTED	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	22/02/2012	30497	£1,862.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30498	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30499	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30500	£530.76
CALLAHAN PROP MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30501	£6,662.24
CALM TRAINING SERVICES LTD	Adult Social Care	Community Well Being	Employees	Foster Care Training	24/02/2012	30502	£868.18
CAMBRIDGE EDUCATION	Adult Social Care	Community Well Being	Employees	Childrens Workforce Development	16/02/2012	30503	£8,585.45
CAMPBELL ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	06/02/2012	30504	£5,020.00
CAPACITY CONSULTANTS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	24/02/2012	30505	£1,500.00
CAPACITY CONSULTANTS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	10/02/2012	30506	£1,500.00
CAPITA BUSINESS SERVICES LIMITED	Children's and Education Services	Children, Education & Families	Supplies & Services	Client Training	15/02/2012	30507	£1,785.00
CAPITA EDUCATION RESOURCING	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	06/02/2012	30508	£995.00
CAPITA EDUCATION RESOURCING	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	13/02/2012	30509	£995.00
CAPITA EDUCATION RESOURCING	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	13/02/2012	30510	£995.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/02/2012	30511	£1,189.76
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/02/2012	30512	£1,198.08
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	02/02/2012	30513	£3,188.35
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	02/02/2012	30514	£3,764.02

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CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	27/02/2012	30515	£2,982.65
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/02/2012	30516	£3,521.18
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	20/02/2012	30517	£2,879.12
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	20/02/2012	30518	£2,879.12
CARE MONITORING 2000 LTD	Adult Social Care	Community Well Being	Supplies & Services	IT Project Related Expenditure	09/02/2012	30519	£755.00
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	30520	£8,980.17
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	30521	£8,299.01
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	30522	£937.57
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	30523	£6,074.05
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	30524	£1,857.96
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	30525	£3,584.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	30526	£2,057.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/02/2012	30527	£1,176.90
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/02/2012	30528	£534.60
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	14/02/2012	30529	£6,763.67
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	14/02/2012	30530	£609.15
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	14/02/2012	30531	£1,546.19
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	14/02/2012	30532	£795.80
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	14/02/2012	30533	£6,651.00
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	14/02/2012	30534	£625.24
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	14/02/2012	30535	£2,029.38
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	14/02/2012	30536	£620.36
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	14/02/2012	30537	£636.75
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	17/02/2012	30538	£9,629.48
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	17/02/2012	30539	£667.94
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	17/02/2012	30540	£667.94
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	17/02/2012	30541	£667.94
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	17/02/2012	30542	£662.08
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	17/02/2012	30543	£667.94
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	17/02/2012	30544	£601.68
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	17/02/2012	30545	£667.94
CASTLE HOMES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	02/02/2012	30546	£18,228.49
CASTLE HOMES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	02/02/2012	30547	£15,639.32

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30548	£600.00
CCRE TOUCHSTONE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30549	£1,816.24
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	23/02/2012	30550	£2,813.10
CEDARS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	30551	£2,657.14
CEDARS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	30552	£2,485.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30553	£2,393.53
CELTIC BUSINESS SERVICE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/02/2012	30554	£525.76
CENTRAL COMMUNITY PRESS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Strategic Marketing	28/02/2012	30555	£1,575.00
CEPHAS NETWORK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30556	£1,924.96
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	30557	£582.00
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	30558	£10,114.09
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	30559	£8,967.76
CHAFFORD HUNDRED PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	30560	£22,197.91
CHAFFORD HUNDRED PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	30561	£8,570.12
CHANDLER AND MARTIN	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Cash Rent in Advance	01/02/2012	30562	£650.00
CHARANGA LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	28/02/2012	30563	£15,750.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	30564	£4,229.92
CHATTING INDEPENDENTLY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	30565	£7,537.72
CHELMER HOUSING PARTNERSHIP LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30566	£13,917.33
CHELMSFORD ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	24/02/2012	30567	£512.00
CHELMSFORD ELECTRICAL LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/02/2012	30568	£1,704.15
CHERUBS FIRSTSTEPS	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	30569	£960.30
CHERUBS FIRSTSTEPS	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	30570	£6,392.55
CHERUBS FIRSTSTEPS	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	30571	£7,572.80
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	09/02/2012	30572	£2,039.16
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	Community Well Being	Income	Perseve Rights	09/02/2012	30572	-£294.76
CHIEMEKA LEGAL CONSULTANTS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	14/02/2012	30573	£1,152.80
CHIEMEKA LEGAL CONSULTANTS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	13/02/2012	30574	£944.00
CHIEMEKA LEGAL CONSULTANTS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	23/02/2012	30575	£1,051.10
CHIEMEKA LEGAL CONSULTANTS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	29/02/2012	30576	£848.00
CHILDREN FIRST FOSTERING AGENCY	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	06/02/2012	30577	£2,416.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Professional Fees	27/02/2012	30578	£1,250.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	21/02/2012	30579	£625.00

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CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/02/2012	30580	£2,233.04
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/02/2012	30581	£2,303.47
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/02/2012	30582	£1,877.17
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/02/2012	30583	£2,317.56
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	30584	£860.86
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	30585	£1,783.21
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	30586	£1,825.26
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	30587	£1,783.21
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	30588	£1,877.17
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	30589	£1,712.45
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	01/02/2012	30590	£1,122.00
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	30591	£1,733.91
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	30592	£1,825.26
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	30593	£1,825.26
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	30594	£1,783.21
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	30595	£1,733.91
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	30596	£1,783.21
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	30597	£1,783.21
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	30598	£1,733.91
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	30599	£1,712.45
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	30600	£664.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30601	£1,938.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	30602	£1,423.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30603	£1,183.16
CIRCLES FARM	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	14/02/2012	30604	£3,375.00
CIRCLES FARM	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	10/02/2012	30605	£10,225.00
CIRCLES FARM	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	14/02/2012	30606	£1,800.00
CIT VENDOR FINANCE UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Rental Hire	09/02/2012	30607	£2,095.00
CIVICA UK LTD	Housing Services - Other	Community Well Being	Supplies & Services	Software Acquisition	07/02/2012	30608	£3,539.48
CIVICA UK LTD	Housing Services - Other	Community Well Being	Employees	Seminars And Courses	23/02/2012	30609	£625.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	28/02/2012	30610	£1,050.00
CLEANSWEEP CLEANING SERVICES	Housing Services - Other	Community Well Being	Premises	Contract Cleaning	14/02/2012	30611	£1,191.10

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CLEARSERVE LTD	Highways and Transport Services	Sustainable Communities	Premises	Trade Waste Disposal	01/02/2012	30612	£898.59
CLEARSERVE LTD	Highways and Transport Services	Sustainable Communities	Premises	Trade Waste Disposal	01/02/2012	30613	£1,045.80
CLEARSERVE LTD	Highways and Transport Services	Sustainable Communities	Premises	Trade Waste Disposal	27/02/2012	30614	£1,884.54
CLEARSERVE LTD	Highways and Transport Services	Sustainable Communities	Premises	Trade Waste Disposal	24/02/2012	30615	£1,326.78
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	13/02/2012	30616	£7,750.00
CLEARWAY ENVIRONMENTAL SRVS (UK) LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	17/02/2012	30617	£585.00
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	15/02/2012	30618	£8,757.50
CLOCKTOWER	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	20/02/2012	30619	£798.00
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	15/02/2012	30620	£1,385.25
CO OPERATIVE BANK	Housing Services - Other	Community Well Being	Support Costs	Giro Bank Charges	15/02/2012	30620	£8,839.35
COLCHESTER FUEL INJECTION	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Transport	Repairs And Maintenance Materials	15/02/2012	30621	£749.97
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	01/02/2012	30622	£1,200.83
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	13/02/2012	30623	£2,819.15
COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	15/02/2012	30624	£2,462.75
COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	15/02/2012	30625	£1,163.00
COMMERCIAL HEATING AND ELECTRICAL	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	15/02/2012	30626	£1,157.00
COMPLETE CARE SERVICES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30627	£600.92
COMPOUND ELECTRICAL LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	13/02/2012	30628	£566.72
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	03/02/2012	30629	£1,259.54
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	07/02/2012	30630	£782.00
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	24/02/2012	30631	£4,411.33
COMPOUND ELECTRICAL LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	23/02/2012	30632	£836.78
CONCRETE REPAIRS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	15/02/2012	30633	£31,186.46
CONWOOD MANOR LTD	Adult Social Care	Community Well Being	Income	Nursing Home Charges	07/02/2012	30634	-£440.39
CONWOOD MANOR LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	07/02/2012	30634	£2,572.18
CONSENSUS SUPPORT SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/02/2012	30635	£8,790.48
CONTINUUM GROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	02/02/2012	30636	£13,671.47
CORAM	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	01/02/2012	30637	£29,666.67
CORDOBA CONSULTING LTD	Corporate and Democratic Core	Change & Improvement	Employees	Management Development Training	15/02/2012	30638	£3,750.00
CORDOBA CONSULTING LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	08/02/2012	30639	£2,250.00
CORDOBA CONSULTING LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	21/02/2012	30640	£1,500.00
CORE CHILDREN'S SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	28/02/2012	30641	£1,995.00
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	Children, Education & Families	Premises	Gas	22/02/2012	30642	£750.77
CORONA ENERGY RETAIL 2 LTD	Unassigned	Bulk Billing	Premises	Gas	27/02/2012	30643	£8,204.88

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CORPORATE DOCUMENT SERVICES LTD	Housing Services - Other	Community Well Being	Supplies & Services	TSA Works	13/02/2012	30644	£2,815.68
COURTS LETTINGS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30645	£580.00
COWAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30646	£1,348.99
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	30647	£1,476.72
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	03/02/2012	30648	£1,290.00
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	13/02/2012	30649	£1,290.00
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	13/02/2012	30650	£1,290.00
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	13/02/2012	30651	£1,290.00
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	13/02/2012	30652	£1,290.00
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	13/02/2012	30653	£1,290.00
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	13/02/2012	30654	£1,290.00
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	13/02/2012	30655	£840.00
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	17/02/2012	30656	£1,290.00
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	15/02/2012	30657	£1,290.00
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	17/02/2012	30658	£1,290.00
CRANEGATES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/02/2012	30659	£689.20
CRANEGATES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/02/2012	30660	£1,000.00
CRIMINAL RECORDS BUREAU	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	07/02/2012	30661	£4,584.00
CROWN BUSINESS TRAINING	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	14/02/2012	30662	£12,000.00
CROWN BUSINESS TRAINING	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	22/02/2012	30663	£3,750.00
CROWNVILLE INVESTMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30664	£968.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30665	£639.80
CULLEN PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30666	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30667	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30668	£575.92
D BARHAM LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Basic Salary	24/02/2012	30669	£580.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30670	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	30671	£558.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30672	£816.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30673	£1,213.40
D G C LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	07/02/2012	30674	£1,320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30675	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30676	£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	02/02/2012	30677	£39,666.73
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/02/2012	30678	£977.28
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/02/2012	30679	£837.30
D MACCOY T/A MCCOYS REAL ESTATE	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	06/02/2012	30680	£565.00
D MACCOY T/A MCCOYS REAL ESTATE	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	06/02/2012	30681	£565.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30682	£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	02/02/2012	30683	£949.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30684	£641.52
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Support Payments	13/02/2012	30685	£1,561.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Support Payments	28/02/2012	30686	£1,561.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30687	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30688	£540.56
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	03/02/2012	30689	£518.11
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/02/2012	30690	£967.94
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/02/2012	30691	£1,228.93
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Lift Maintenance	15/02/2012	30692	£1,880.34
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Lift Maintenance	17/02/2012	30693	£1,880.34
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/02/2012	30694	£826.07
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	23/02/2012	30695	£752.42
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Lift Maintenance	01/02/2012	30696	£740.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30697	£646.16
REDACTED	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	29/02/2012	30698	£700.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	30699	£1,072.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30700	£637.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30701	£639.80
DATRIX TRAINING LTD	Corporate and Democratic Core	Change & Improvement	Employees	General Development Training	29/02/2012	30702	£715.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30703	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30704	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30705	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	30706	£1,143.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	30707	£614.24
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/02/2012	30708	£914.40
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	27/02/2012	30709	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30710	£681.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	30711	£670.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30712	£526.50
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	13/02/2012	30713	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30714	£733.84
DELL CORPORATION LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	IT Project Related Expenditure	03/02/2012	30715	£3,602.60
DEPT OF COMMUNITIES AND LOCAL GOVNT	Housing Services - Other	Community Well Being	Income	Housing Revenue Acct Subsidy	22/02/2012	30716	£1,173,674.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	13/02/2012	30717	£1,050.60
DIGOZ PROPERTY & BUSINESS SOLUTIONS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30718	£1,223.08
DIVERSE CARE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	03/02/2012	30719	£4,041.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
DLA PIPER UK LLP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30720	£600.00
DMT TRANING AND HR LTD	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	07/02/2012	30721	£1,030.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30722	£646.16
REDACTED	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	10/02/2012	30723	£650.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30724	£506.32
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	16/02/2012	30725	£1,000.00
DONRONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30726	£4,385.08
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Volunteers Travel and Subsistence	07/02/2012	30727	£552.82
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	30728	£837.60
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/02/2012	30729	£777.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30730	£1,074.24
DRAGON SERVICES	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/02/2012	30731	£1,374.00
DRAGON SERVICES	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	15/02/2012	30732	£705.00
DRAGON SERVICES	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	01/02/2012	30733	£720.27
DUKES BOWLS	Housing Services - Other	Community Well Being	Premises	Health and Safety Works	08/02/2012	30734	£508.84
DUNMILL INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30735	£600.00
DUNMILL INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30736	£639.80
DURKAN LTD	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Building Works	22/02/2012	30737	£145,800.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30738	£697.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30739	£736.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	30740	£1,340.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30741	£600.00
EAST OF ENGLAND TRADING STANDARD ASS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	28/02/2012	30742	£6,500.00
EAST THAMES GROUP LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/02/2012	30743	£105,513.91
EAST THAMES GROUP LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2012	30744	£6,991.76
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	28/02/2012	30745	£2,500.00
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	30746	£14,642.83
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	30747	£8,264.78
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	24/02/2012	30748	£675.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	15/02/2012	30749	£1,120.52
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/02/2012	30750	£275.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	15/02/2012	30750	£250.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	15/02/2012	30751	£959.19
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	15/02/2012	30751	£395.32
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	15/02/2012	30752	£938.59
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	15/02/2012	30753	£2,053.79
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/02/2012	30754	£691.60
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/02/2012	30755	£647.14
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	15/02/2012	30756	£1,266.02

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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	VOID Repairs	15/02/2012	30757	£805.26
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Adaptation Panel Works	15/02/2012	30758	£40.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	15/02/2012	30758	£107.23
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	15/02/2012	30758	£474.31
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	15/02/2012	30759	£128.44
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	15/02/2012	30759	£484.13
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/02/2012	30760	£809.36
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	15/02/2012	30760	£1,540.06
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	15/02/2012	30760	£368.45
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/02/2012	30761	£514.10
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	07/02/2012	30761	£64.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	07/02/2012	30761	£224.64
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/02/2012	30761	£64.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	15/02/2012	30762	£812.30
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	15/02/2012	30762	£409.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/02/2012	30763	£64.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/02/2012	30763	£680.86
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/02/2012	30764	£619.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	07/02/2012	30764	£69.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	07/02/2012	30764	£129.65
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/02/2012	30765	£88.92
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/02/2012	30765	£573.05
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	08/02/2012	30766	£511.52
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	03/02/2012	30767	£523.12
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	03/02/2012	30767	£1,010.43
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	24/02/2012	30768	£1,216.34
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	15/02/2012	30769	£197.10
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	15/02/2012	30769	£1,081.60
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/02/2012	30770	£439.67
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/02/2012	30770	£177.84
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	24/02/2012	30771	£1,526.76
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	24/02/2012	30771	£396.03
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	17/02/2012	30772	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	17/02/2012	30772	£579.61
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	17/02/2012	30772	£37.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	08/02/2012	30773	£88.94
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/02/2012	30773	£533.52
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/02/2012	30774	£28.90
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	07/02/2012	30774	£657.01
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/02/2012	30775	£745.95
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/02/2012	30776	£83.98
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/02/2012	30776	£661.97
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/02/2012	30777	£563.17

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/02/2012	30777	£88.92
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/02/2012	30778	£83.98
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/02/2012	30778	£736.06
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	03/02/2012	30779	£41.60
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	03/02/2012	30779	£238.70
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	03/02/2012	30779	£917.40
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	01/02/2012	30780	£836.79
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	01/02/2012	30781	£1,230.53
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/02/2012	30782	£3,602.19
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/02/2012	30783	£490.66
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	01/02/2012	30783	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	01/02/2012	30783	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	01/02/2012	30784	£64.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	01/02/2012	30784	£94.66
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	01/02/2012	30784	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/02/2012	30784	£478.59
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	01/02/2012	30785	£64.78
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	01/02/2012	30785	£32.42
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/02/2012	30785	£428.97
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	01/02/2012	30785	£102.24
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	03/02/2012	30786	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	03/02/2012	30786	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	03/02/2012	30786	£104.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	03/02/2012	30786	£494.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	01/02/2012	30787	£217.36
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/02/2012	30787	£306.29
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/02/2012	30788	£528.59
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	01/02/2012	30789	£41.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/02/2012	30789	£2,105.19
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	01/02/2012	30789	£103.74
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/02/2012	30790	£617.51
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	03/02/2012	30791	£44.47
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	03/02/2012	30791	£489.06
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	08/02/2012	30792	£4,861.37
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	08/02/2012	30793	£5,062.36
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	08/02/2012	30794	£5,232.82
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	08/02/2012	30795	£4,688.37
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/02/2012	30796	£5,565.00
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	08/02/2012	30797	£5,099.43

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	08/02/2012	30798	£5,065.21
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	03/02/2012	30799	£109.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	03/02/2012	30799	£540.80
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	08/02/2012	30800	£4,417.55
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	08/02/2012	30801	£5,293.18
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/02/2012	30802	£1,363.25
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/02/2012	30803	£336.48
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	02/02/2012	30803	£131.02
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	02/02/2012	30803	£129.64
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	02/02/2012	30803	£64.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	02/02/2012	30804	£64.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	02/02/2012	30804	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	02/02/2012	30804	£74.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/02/2012	30804	£773.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/02/2012	30805	£824.99
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	02/02/2012	30806	£172.90
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/02/2012	30806	£652.09
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	08/02/2012	30807	£5,312.32
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/02/2012	30808	£1,964.92
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	08/02/2012	30809	£432.58
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	08/02/2012	30809	£206.83
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/02/2012	30809	£1,667.67
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	03/02/2012	30810	£787.50
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	08/02/2012	30811	£4,719.59
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	08/02/2012	30812	£582.40
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	08/02/2012	30812	£109.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/02/2012	30813	£83.05
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	07/02/2012	30813	£521.87
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/02/2012	30814	£85.08
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	07/02/2012	30814	£393.34
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas & Electric Voids Checks	07/02/2012	30814	£85.08
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/02/2012	30814	£42.54
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	07/02/2012	30815	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/02/2012	30815	£197.09
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/02/2012	30815	£942.73
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	07/02/2012	30815	£117.05
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/02/2012	30816	£472.35
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	07/02/2012	30816	£39.04
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/02/2012	30816	£52.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	07/02/2012	30817	£68.02

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/02/2012	30817	£497.39
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	07/02/2012	30817	£226.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	07/02/2012	30818	£34.03
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/02/2012	30818	£102.04
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/02/2012	30818	£546.49
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	08/02/2012	30819	£5,565.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	17/02/2012	30820	£10.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	17/02/2012	30820	£44.03
ECONOGAS LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	17/02/2012	30820	£52.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	17/02/2012	30820	£756.02
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/02/2012	30821	£689.80
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/02/2012	30821	£46.68
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/02/2012	30822	£1,594.72
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/02/2012	30823	£181.54
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/02/2012	30823	£554.94
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	07/02/2012	30824	£34.03
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	07/02/2012	30824	£49.03
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/02/2012	30824	£504.90
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	07/02/2012	30825	£34.03
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/02/2012	30825	£68.06
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/02/2012	30825	£467.01
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	07/02/2012	30826	£34.01
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/02/2012	30826	£813.55
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/02/2012	30826	£34.03
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	08/02/2012	30827	£4,621.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	23/02/2012	30828	£46.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	23/02/2012	30828	£567.81
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/02/2012	30829	£1,591.35
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	08/02/2012	30829	£180.11
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	08/02/2012	30830	£102.09
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/02/2012	30830	£331.81
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	08/02/2012	30830	£78.06
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/02/2012	30831	£1,672.99
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/02/2012	30832	£2,982.87
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/02/2012	30833	£3,005.07
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/02/2012	30834	£1,647.76
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/02/2012	30835	£2,388.77
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/02/2012	30836	£1,276.00

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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	Gas Servicing	24/02/2012	30837	£3,001.43
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	24/02/2012	30838	£3,049.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	24/02/2012	30839	£4,096.64
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	15/02/2012	30840	£1,627.73
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	15/02/2012	30841	£998.58
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	15/02/2012	30842	£42.54
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas & Electric Voids Checks	15/02/2012	30842	£42.54
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	15/02/2012	30842	£452.40
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	15/02/2012	30843	£278.06
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	15/02/2012	30843	£438.31
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	15/02/2012	30844	£108.93
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	15/02/2012	30844	£2,128.71
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	15/02/2012	30845	£556.14
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	15/02/2012	30845	£34.03
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	15/02/2012	30846	£700.15
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	15/02/2012	30847	£783.15
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	15/02/2012	30847	£46.68
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	15/02/2012	30848	£181.54
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	15/02/2012	30848	£508.26
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	17/02/2012	30849	£1,456.59
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	17/02/2012	30850	£1,731.67
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	17/02/2012	30851	£2,908.44
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	17/02/2012	30852	£3,093.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/02/2012	30853	£467.35
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	23/02/2012	30853	£546.56
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	23/02/2012	30853	£34.03
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	23/02/2012	30854	£41.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/02/2012	30854	£2,476.69
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	23/02/2012	30854	£176.99
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	23/02/2012	30855	£1,047.38
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/02/2012	30855	£2,258.97
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/02/2012	30856	£643.31
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	23/02/2012	30857	£93.36
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/02/2012	30857	£643.11
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/02/2012	30858	£513.44
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	23/02/2012	30858	£46.68
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	17/02/2012	30859	£2,592.00
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/02/2012	30860	£1,884.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	01/02/2012	30861	£2,337.56
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	01/02/2012	30862	£1,372.02
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	01/02/2012	30863	£4,312.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	01/02/2012	30864	£5,630.23
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	07/02/2012	30865	£4,460.59

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ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	07/02/2012	30866	£3,652.87
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	07/02/2012	30867	£4,435.50
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	16/02/2012	30868	£856.92
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	16/02/2012	30869	£989.70
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	16/02/2012	30870	£959.10
EDEN HEALTH CARE SERVICES UK LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	30871	£3,104.60
EDENHOUSE SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	01/02/2012	30872	£1,333.00
EDENHOUSE SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	29/02/2012	30873	£1,333.00
EDF ENERGY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Electricity	01/02/2012	30874	£3,232.50
EDS MINIBUS AND COACH HIRE	Children's and Education Services	Children, Education & Families	Third Party Payments	Hamlin Respite	02/02/2012	30875	£520.00
EDWARD CLARKE ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30876	£1,292.32
EGBERT TAYLOR AND CO LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	27/02/2012	30877	£12,337.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30878	£600.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/02/2012	30879	£731.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30880	£2,030.80
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	29/02/2012	30881	£4,130.97
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	29/02/2012	30881	£-449.33
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	29/02/2012	30882	£4,703.36
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	29/02/2012	30882	£-467.79
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	29/02/2012	30883	£-326.61
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	29/02/2012	30883	£2,475.07
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	30883	£1,073.71
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	29/02/2012	30884	£568.17
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	30885	£756.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30886	£506.32
EMAP LTD	Corporate and Democratic Core	Change & Improvement	Employees	Seminars And Courses	20/02/2012	30887	£1,950.00
EMERGENCY AID TRAINING	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	03/02/2012	30888	£1,800.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30889	£506.32
EMMANUEL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	30890	£4,514.68
EMMANUEL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	30891	£6,840.89
ENCYCLOPEDIA BRITANNICA UK LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	28/02/2012	30892	£1,785.00
ENGLISH CHURCHES HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30893	£3,631.96
ERNST AND YOUNG LLP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	21/02/2012	30894	£15,488.20
ESSEX AND SUFFOLK WATER.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	03/02/2012	30895	£654.21
ESSEX AND SUFFOLK WATER.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	03/02/2012	30896	£642.88
ESSEX AND SUFFOLK WATER.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/02/2012	30897	£1,870.39
ESSEX AND SUFFOLK WATER.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/02/2012	30898	£1,136.52
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	30899	£38,141.69
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Supplies & Services	Education Visits	10/02/2012	30900	£1,800.00
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	29/02/2012	30901	£14,658.00

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ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Supplies & Services	Licenses	28/02/2012	30902	£17,820.00
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	15/02/2012	30903	£235,000.00
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	17/02/2012	30904	£714.23
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	17/02/2012	30905	£714.23
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	17/02/2012	30906	£714.23
ESSEX COUNTY COUNCIL	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	28/02/2012	30907	£85,420.07
ESSEX COUNTY COUNCIL	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	24/02/2012	30908	£53,069.12
ESSEX COUNTY COUNCIL	Unassigned	Corporate Revenues & Expenses	Transfer Payments	Coroners Court	15/02/2012	30909	£14,313.83
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Superannuation	17/02/2012	30910	£3,731.91
ESSEX COUNTY COUNCIL	Non Distributed Costs	Finance & Corporate Governance	Employees	Superannuation	17/02/2012	30910	£394,480.54
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Superannuation	24/02/2012	30911	£16,708.00
ESSEX FIRE AUTHORITY	Unassigned	Corporate Revenues & Expenses	Transfer Payments	Essex Fire Precept	17/02/2012	30912	£287,156.00
ESSEX POLICE AUTHORITY	Unassigned	Corporate Revenues & Expenses	Transfer Payments	Essex Police Precept	17/02/2012	30913	£571,199.00
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30914	£68,734.27
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/02/2012	30915	£723.72
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/02/2012	30916	£6,708.16
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	09/02/2012	30917	£1,537.71
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/02/2012	30917	£5,170.45
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/02/2012	30918	£6,708.16
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	09/02/2012	30919	-£295.00
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/02/2012	30919	£7,761.84
ETHELBERT CHILDRENS SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/02/2012	30920	£11,394.68
EURO MUNICIPAL	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	08/02/2012	30921	£12,000.00
EURODATA SYSTEMS LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	08/02/2012	30922	£950.00
EUROGRAPHICS	Housing Services - Other	Community Well Being	Premises	Health and Safety Works	15/02/2012	30923	£3,681.60
EUROPA TECHNICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/02/2012	30924	£9,600.00
EUROPA TECHNICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/02/2012	30925	£1,150.00
EUROVIA INFRASTRUCUTRE LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	14/02/2012	30926	£50,288.05
EUROVIA INFRASTRUCUTRE LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	15/02/2012	30927	£26,497.40
EUROVIA INFRASTRUCUTRE LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	06/02/2012	30928	£45,468.44
EVAC CHAIR INTERNATIONAL LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	02/02/2012	30929	£695.00
EVAC CHAIR INTERNATIONAL LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	02/02/2012	30930	£530.00

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EWA LTD	Housing Services - Other	Community Well Being	Supplies & Services	Postage	13/02/2012	30931	£4,131.93
EX OR LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	08/02/2012	30932	£9,327.00
EX OR LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	08/02/2012	30933	£13,344.00
EXPERTSINPROPERTY	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/02/2012	30934	£560.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30935	£553.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30936	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30937	£942.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30938	£791.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/02/2012	30939	£553.84
FAMILY LIVES	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	28/02/2012	30940	£10,500.00
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/02/2012	30941	£12,688.91
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/02/2012	30942	£2,684.93
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/02/2012	30943	£19,721.66
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/02/2012	30944	£13,976.43
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/02/2012	30945	£23,555.48
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/02/2012	30946	£5,474.96
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/02/2012	30947	£11,810.83
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/02/2012	30948	£11,347.66
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	30949	£63,915.82
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/02/2012	30950	£864.14
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/02/2012	30951	£1,067.20
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/02/2012	30952	£1,101.16
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/02/2012	30953	£605.38
FAMILY MOSAIC	Children's and Education Services	Children, Education & Families	Third Party Payments	Support Element	01/02/2012	30954	£1,812.00
FAMILY MOSAIC	Children's and Education Services	Children, Education & Families	Third Party Payments	Support Element	22/02/2012	30955	£1,812.00
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2012	30956	£6,034.29
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/02/2012	30957	£4,926.86
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/02/2012	30958	£5,543.56
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/02/2012	30959	£5,833.14
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/02/2012	30960	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/02/2012	30961	£6,192.86
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/02/2012	30962	£4,538.12
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/02/2012	30963	£6,188.39
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/02/2012	30964	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/02/2012	30965	£5,856.38

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FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/02/2012	30966	£7,120.84
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/02/2012	30967	£4,559.32
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/02/2012	30968	£4,519.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/02/2012	30969	£4,519.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/02/2012	30970	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/02/2012	30971	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/02/2012	30972	£5,125.66
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/02/2012	30973	£5,682.58
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/02/2012	30974	£5,682.58
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/02/2012	30975	£4,418.13
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/02/2012	30976	£7,960.99
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/02/2012	30977	£7,956.52
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/02/2012	30978	£7,956.52
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/02/2012	30979	£4,748.88
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/02/2012	30980	£4,917.34
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/02/2012	30981	£3,648.42
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/02/2012	30982	£4,912.87
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/02/2012	30983	£7,829.42
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	20/02/2012	30984	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	20/02/2012	30985	£1,614.64
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	20/02/2012	30986	£1,658.45
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	20/02/2012	30987	£1,297.83
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	20/02/2012	30988	£1,658.45
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	20/02/2012	30989	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	20/02/2012	30990	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	20/02/2012	30991	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	20/02/2012	30992	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	20/02/2012	30993	£1,639.82
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	20/02/2012	30994	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perseve Rights	20/02/2012	30995	-£305.54
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	20/02/2012	30995	£1,267.93
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	20/02/2012	30996	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	20/02/2012	30997	£1,255.41

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FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	07/02/2012	30998	£1,394.00
FAMILY MOSAIC	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	09/02/2012	30999	£1,077.93
FERNBROOK HOUSE NURSING AND CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	31000	£1,586.88
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Digital TV	13/02/2012	31001	£93.03
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/02/2012	31001	£602.82
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	13/02/2012	31001	£190.57
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	03/02/2012	31002	£1,227.01
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	03/02/2012	31002	£66.30
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	03/02/2012	31003	£513.77
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	03/02/2012	31003	£437.93
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Digital TV	17/02/2012	31004	£994.00
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	23/02/2012	31005	£337.18
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/02/2012	31005	£1,026.18
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	23/02/2012	31006	£294.14
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/02/2012	31006	£778.58
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Digital TV	23/02/2012	31006	£101.49
FIRST IN SERVICE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Repair and Maintenance	15/02/2012	31007	£4,340.48
FIRST IN SERVICE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Repair and Maintenance	13/02/2012	31008	£1,756.92
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	13/02/2012	31009	£565.56
FLAGSHIP HOUSING GROUP LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31010	£623.08
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/02/2012	31011	£1,290.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/02/2012	31012	£1,464.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/02/2012	31013	£560.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Premises	Renewal of Paving	29/02/2012	31014	£2,070.00
FOLEY HOUSE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	01/02/2012	31015	£-459.00
FOLEY HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	31015	£2,226.16
FOLEY HOUSE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	01/02/2012	31016	£-459.00
FOLEY HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	31016	£2,226.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/02/2012	31017	£14,493.37
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/02/2012	31018	£13,768.80
FOREST HOMECARE	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	31019	£912.60
FOREST PLACE NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	07/02/2012	31020	£2,588.37
FOREST PLACE NURSING HOME	Adult Social Care	Community Well Being	Income	Nursing Home Charges	07/02/2012	31020	-£909.15
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/02/2012	31021	£3,555.70
FOSTERING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	13/02/2012	31022	£3,325.14
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	31023	£1,891.50
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	31024	£1,891.50
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	31025	£1,885.71
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	10/02/2012	31026	£2,557.76
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	31027	£1,954.55
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	31028	£1,954.55
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	31029	£1,948.57
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	31030	£1,954.55
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	31031	£1,954.55
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	31032	£1,948.57
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	10/02/2012	31033	£2,643.02
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	31034	£1,828.45
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	31035	£1,828.45
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	31036	£1,822.86
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	10/02/2012	31037	£2,472.50
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	10/02/2012	31038	£2,643.02
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/02/2012	31039	£1,919.79
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/02/2012	31040	£1,855.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31041	£646.16
FRIENDS THERAPEUTIC COMMUNITY TRUST	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	31042	£11,266.21
FRIENDS THERAPEUTIC COMMUNITY TRUST	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31043	£12,043.19

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FRONTLINE TRAINING	Corporate and Democratic Core	Change & Improvement	Employees	Safety Health and Environmental	28/02/2012	31044	£942.00
FUTURES FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	27/02/2012	31045	£3,498.66
FUTURES FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	27/02/2012	31046	£3,587.01
FUTURES FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	27/02/2012	31047	£3,498.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/02/2012	31048	£778.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31049	£553.84
G E CAPITAL TLS LTD	Highways and Transport Services	Sustainable Communities	Transport	Contract Hire Vehicles	09/02/2012	31050	£2,659.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31051	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31052	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31053	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31054	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31055	£1,135.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31056	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31057	£1,382.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31058	£807.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31059	£600.00
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	08/02/2012	31060	£4,727.02
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/02/2012	31061	£3,833.72
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/02/2012	31062	£4,215.42
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/02/2012	31063	£4,656.82
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/02/2012	31064	£780.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	03/02/2012	31065	£835.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/02/2012	31066	£560.00
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	22/02/2012	31067	£4,193.49
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/02/2012	31068	£848.34
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/02/2012	31069	£720.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/02/2012	31070	£615.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/02/2012	31071	£879.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/02/2012	31072	£615.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	03/02/2012	31073	£560.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/02/2012	31074	£879.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/02/2012	31075	£615.00

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G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	03/02/2012	31076	£615.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	03/02/2012	31077	£615.00
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	08/02/2012	31078	£4,854.17
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/02/2012	31079	£2,348.34
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/02/2012	31080	£1,886.57
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	22/02/2012	31081	£3,900.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	24/02/2012	31082	£5,832.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	24/02/2012	31083	£8,300.00
G T K WINDOWS	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	23/02/2012	31084	£8,550.00
G V A	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	29/02/2012	31085	£14,250.00
G V A	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	29/02/2012	31086	£9,250.00
G V A	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	29/02/2012	31087	£10,000.00
G V A	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	29/02/2012	31088	£3,500.00
G V A	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	24/02/2012	31089	£5,200.00
GAAP REAL ESTATE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31090	£611.26
GABLE HALL SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	15/02/2012	31091	£525.00
GAGE-TUPPER AND ASSOCIATES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	24/02/2012	31092	£3,378.75
GALLEON CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/02/2012	31093	£2,206.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31094	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	31095	£4,513.92
GATEWAY CONNECT	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	10/02/2012	31096	£3,080.34
GATEWAY CONNECT	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	10/02/2012	31097	£3,172.00
GATEWAY CONNECT	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	27/02/2012	31098	£8,862.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	31099	£1,508.76
GAZPROM MARKETING AND TRADING RETAIL	Adult Social Care	Community Well Being	Premises	Gas	29/02/2012	31100	£541.96
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	09/02/2012	31101	£2,294.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	09/02/2012	31102	£1,540.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	09/02/2012	31103	£1,350.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	31104	£2,240.28
GENERIC IT	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	01/02/2012	31105	£805.00
GENERIC IT	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	07/02/2012	31106	£805.00
GENERIC IT	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	14/02/2012	31107	£805.00
GENERIC IT	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	21/02/2012	31108	£805.00
GENERIC IT	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	29/02/2012	31109	£575.00
GENESIS HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31110	£10,917.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31111	£600.00

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REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	31112	£548.00
GIFFARDS PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	29/02/2012	31113	£1,200.00
GIFFORDS HOUSE CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/02/2012	31114	£2,514.42
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	13/02/2012	31115	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31116	£692.32
GLENROYD HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31117	£3,225.10
GLENROYD HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	29/02/2012	31117	-£327.49
GLOSSOP CARAVANS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31118	£3,720.00
GND FENCING AND GROUNDWORK	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/02/2012	31119	£17,730.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31120	£507.68
GOLD CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/02/2012	31121	£1,877.17
GOLDCREST DAY NURSERIES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	31122	£4,001.13
GOLDCREST DAY NURSERIES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	31123	£702.59
GOLDCREST DAY NURSERIES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	21/02/2012	31124	£840.00
GOWER DAWES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31125	£2,690.12
GRAHAM CAREY LTD	Adult Social Care	Community Well Being	Supplies & Services	Joint Finance	09/02/2012	31126	£1,580.50
GRAHAM JAMES PRIMARY SCHOOL	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	23/02/2012	31127	£8,075.00
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/02/2012	31128	£4,026.24
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	07/02/2012	31128	-£305.54
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	07/02/2012	31129	-£305.54
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/02/2012	31129	£3,029.67
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	31130	£558.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	20/02/2012	31131	£2,245.88
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	10/02/2012	31132	£792.96
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2012	31133	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	01/02/2012	31134	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	01/02/2012	31135	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	31136	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	31137	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	31138	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	31139	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	31140	£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	01/02/2012	31141	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	31142	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	31143	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	31144	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	31145	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	31146	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	31147	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	31148	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	31149	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	31150	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	31151	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	31152	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	31153	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	31154	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	31155	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	31156	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	31157	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	31158	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	31159	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	31160	£1,762.32
GRAYS BAPTIST TABERNACLE PRE SCH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	31161	£6,593.01
GRAYS BAPTIST TABERNACLE PRE SCH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	31162	£957.24
GRAYS BLINDS	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	03/02/2012	31163	£554.00
GRAYS CONVENT HIGH SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	06/02/2012	31164	£2,101.84
GRAYS ENGINEERING CONTRACTOR	Capital Expenditure	Housing Revenue Account	New Constructions and Improvements	Building Works	06/02/2012	31165	£2,806.00
GRAYS SCHOOL AND MEDIA ART COLLEGE	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	14/02/2012	31166	£5,000.00
GRAYS THURROCK TEAM MINISTRY	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Call Charges	06/02/2012	31167	£564.81
GRAYS THURROCK TEAM MINISTRY	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	06/02/2012	31167	£3,840.00
GRAYS THURROCK TEAM MINISTRY	Children's and Education Services	Children, Education & Families	Premises	Electricity	06/02/2012	31167	£2,423.68

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GRAYS THURROCK TEAM MINISTRY	Children's and Education Services	Children, Education & Families	Premises	Gas	06/02/2012	31167	£2,607.41
GRAYS THURROCK TEAM MINISTRY	Children's and Education Services	Children, Education & Families	Premises	Removal of Rubbish	06/02/2012	31167	£1,335.40
GRAYS THURROCK TEAM MINISTRY	Children's and Education Services	Children, Education & Families	Premises	Water Charges	06/02/2012	31167	£572.51
GRAYS THURROCK TEAM MINISTRY	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	06/02/2012	31167	£800.00
GRAYS THURROCK TEAM MINISTRY	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	15/02/2012	31168	£7,800.00
GREATER LONDON FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	09/02/2012	31169	£3,250.57
GREATER LONDON FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	08/02/2012	31170	£3,382.01
GREENACRE CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	03/02/2012	31171	£10,799.99
GREENACRE CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	03/02/2012	31172	£10,799.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31173	£4,715.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/02/2012	31174	£1,401.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31175	£900.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31176	£641.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31177	£676.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/02/2012	31178	£676.16
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	13/02/2012	31179	£1,050.60
H C S LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	06/02/2012	31180	£710.00
H M C T S	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	24/02/2012	31181	£2,760.00
H M C T S	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	07/02/2012	31182	£10,120.00
H M C T S	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	28/02/2012	31183	£755.00
H M C T S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	24/02/2012	31184	£2,225.00
H M C T S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	24/02/2012	31185	£2,225.00
H M C T S	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	14/02/2012	31186	£927.00
H M C T S	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	28/02/2012	31187	£1,947.00
H M C T S	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	17/02/2012	31188	£1,090.00
H M C T S	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	16/02/2012	31189	£655.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31190	£1,869.24
H V R PROPERTIES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31191	£646.16
H W WILSON LTD	Central Services To The Public	Finance & Corporate Governance	Income	Rent Shops	02/02/2012	31192	£1,614.64
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	08/02/2012	31193	£7,494.40
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	08/02/2012	31194	£6,955.19
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	08/02/2012	31195	£8,671.16
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	08/02/2012	31196	£8,599.89
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	08/02/2012	31197	£5,430.13
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	08/02/2012	31198	£9,545.23
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	08/02/2012	31199	£8,823.76
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	08/02/2012	31200	£7,918.90

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H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	08/02/2012	31201	£8,007.55
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	08/02/2012	31202	£7,600.51
H W WILSON LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	15/02/2012	31203	£3,428.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	01/02/2012	31204	£4,195.50
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	01/02/2012	31205	£4,099.50
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/02/2012	31206	£13,004.02
H W WILSON LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	07/02/2012	31207	£3,109.00
HAMELIN TRUST	Adult Social Care	Community Well Being	Employees	N V Q Training	24/02/2012	31208	£12,000.00
HARRIS ACADEMY CHAFFORD HUNDRED	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	06/02/2012	31209	£5,552.50
HARRIS ACADEMY CHAFFORD HUNDRED	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	13/02/2012	31210	£7,600.00
HARROW COUNCIL	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	03/02/2012	31211	£682.44
HASSENBROOK ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	13/02/2012	31212	£7,600.00
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/02/2012	31213	£1,822.36
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	07/02/2012	31214	-£510.32
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/02/2012	31214	£1,704.04
HAWKHURST INVESTMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31215	£1,084.60
HAWKHURST INVESTMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/02/2012	31216	£600.00
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	13/02/2012	31217	£988.75
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	13/02/2012	31218	£2,094.25
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	03/02/2012	31219	£2,368.38
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	03/02/2012	31220	£1,287.16
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	20/02/2012	31221	£839.02
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	20/02/2012	31222	£2,488.24
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	23/02/2012	31223	£46,780.51
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	23/02/2012	31224	£1,329.25
HEAD OFFICE CLEANING SERVICES	Children's and Education Services	Children, Education & Families	Premises	Cleaning Other	23/02/2012	31225	£743.90
HEAD START DAY AND AFTERSCHOOL CARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	31226	£3,536.95
HEAD START DAY AND AFTERSCHOOL CARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	31227	£2,471.35
HEALTH AND CARE SERVICES (UK) LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	31228	£2,827.91
HEALTH AND CARE SERVICES (UK) LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31229	£2,645.46
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31230	£6,689.40
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31231	£6,307.54

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HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31232	£5,655.00
HEARTWOOD CARE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31233	£503.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	31234	£1,371.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31235	£623.08
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	20/02/2012	31236	£502.92
HELPING HANDS DAY NURSERY LIMITED	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	31237	£4,391.99
HELPING HANDS DAY NURSERY LIMITED	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	31238	£1,013.54
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	02/02/2012	31239	£8,174.81
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	02/02/2012	31240	£5,885.24
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	02/02/2012	31241	£1,495.85
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	02/02/2012	31242	£14,032.80
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	02/02/2012	31243	£21,153.51
HENSHAWS	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	29/02/2012	31244	£2,904.64
HENSHAWS	Adult Social Care	Community Well Being	Income	Perseve Rights	29/02/2012	31244	-£216.60
HI WAY SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/02/2012	31245	£562.43
HI WAY SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	27/02/2012	31246	£782.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31247	£600.00
HILL OASIS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Provisions Drink	06/02/2012	31248	£738.78
HILL OASIS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Provisions Drink	17/02/2012	31249	£599.80
HILL OASIS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Provisions Drink	29/02/2012	31250	£753.99
HILLCREST CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/02/2012	31251	£14,305.41
REDACTED	Adult Social Care	Community Well Being	Supplies & Services	Consultant Fees	07/02/2012	31252	£900.00
HOLLYMEDE COTTAGE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	20/02/2012	31253	-£603.05
HOLLYMEDE COTTAGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	31253	£1,877.17
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31254	£33,895.76
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/02/2012	31255	£870.54
HOMESTEADS PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	31256	£9,835.35
HOMESTEADS PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	31257	£9,572.36
HORNDON VILLAGE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	31258	£5,326.46
HORNDON VILLAGE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	31259	£3,898.89
HOUSE TO HOME LETTINGS	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Furniture Replacement	13/02/2012	31260	£850.00
HOUSE TO HOME LETTINGS	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Furniture Replacement	17/02/2012	31261	£710.00
HOUSING 21 PATRIOT ASS TEN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31262	£1,162.52
HOUSING ACTION MANAGEMENT LTD	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	17/02/2012	31263	£1,404.00
HOUSING ACTION MANAGEMENT LTD	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	17/02/2012	31264	£1,414.00
HOUSING ACTION MANAGEMENT LTD	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	17/02/2012	31265	£2,086.00
HOUSING ASSET SOLUTIONS LTD	Housing Services - Other	Community Well Being	Supplies & Services	Consultant Fees	01/02/2012	31266	£1,324.00
HOUSING ASSET SOLUTIONS LTD	Housing Services - Other	Community Well Being	Supplies & Services	Consultant Fees	21/02/2012	31267	£1,490.00

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HOUSING ASSET SOLUTIONS LTD	Housing Services - Other	Community Well Being	Supplies & Services	Consultant Fees	21/02/2012	31268	£525.00
HOUSING ASSET SOLUTIONS LTD	Housing Services - Other	Community Well Being	Supplies & Services	Consultant Fees	28/02/2012	31269	£1,039.00
HOUSING ASSET SOLUTIONS LTD	Housing Services - Other	Community Well Being	Supplies & Services	Consultant Fees	28/02/2012	31270	£775.00
HOWGATE AND KEMPSTER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31271	£3,048.40
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	31272	£818.22
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	31273	£2,013.20
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	31274	£1,626.90
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	31275	£5,063.11
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	31276	£1,712.45
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	31277	£2,505.31
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	31278	£1,712.45
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	31279	£1,988.59
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	31280	£1,825.26
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	31281	£1,825.26
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	31282	£1,825.26
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	31283	£1,733.91
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	31284	£1,712.45
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	31285	£1,916.32
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	31286	£1,712.45
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	31287	£1,712.45
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	31288	£1,825.26
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	20/02/2012	31289	£649.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	31290	£3,902.28
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	31291	£1,853.49
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	31292	£1,888.20
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	31293	£1,594.35
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	31294	£1,951.14
HSHTC LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	01/02/2012	31295	£590.00
HTC CROYDON AND HTC BELVEDERE	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	07/02/2012	31296	£810.00

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HTC CROYDON AND HTC BELVEDERE	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	07/02/2012	31297	£810.00
HUDSON HOWELL ESTATE AGENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31298	£629.85
HUGHES LOCKUP SERVICE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	10/02/2012	31299	£504.00
HUGHES LOCKUP SERVICE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	10/02/2012	31300	£588.00
HUNNIKIN SECURITY INSTALLATIONS LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	21/02/2012	31301	£570.00
HUNNIKIN SECURITY INSTALLATIONS LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	21/02/2012	31302	£655.00
HYDE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31303	£2,094.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/02/2012	31304	£685.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31305	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31306	£876.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31307	£549.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31308	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31309	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31310	£692.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/02/2012	31311	£692.30
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	20/02/2012	31312	£960.12
IDOX SOFTWARE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	06/02/2012	31313	£950.00
IKEA BUSINESS	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	22/02/2012	31314	£523.30
INDEPENDENT BUSINESS SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	17/02/2012	31315	£1,066.20
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	31316	£1,073.00
INDUSTRIAL FRICTION SERVICES LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	03/02/2012	31317	£2,441.40
INFOR GLOBAL SOLUTIONS MIDLANDS II LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	24/02/2012	31318	£6,893.11
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Equipment Rental Hire	16/02/2012	31319	£549.25
INPHASE SOFTWARE UK LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	IT Project Fund	03/02/2012	31320	£10,689.40
INSIGHT DIRECT UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Repair and Maintenance	17/02/2012	31321	£511.79
INSIGHT DIRECT UK LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	07/02/2012	31322	£598.20
INSIGHT DIRECT UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	15/02/2012	31323	£677.35
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	09/02/2012	31324	£1,391.80
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	09/02/2012	31325	£1,151.80
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	09/02/2012	31326	£1,367.20
INSPIRATION YOUTH CALL LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	02/02/2012	31327	£1,056.80
INSPIRATION YOUTH CALL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	13/02/2012	31328	£7,939.42
INSPIRATION YOUTH CALL LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	29/02/2012	31329	£1,479.52
INSPIRING STYLE	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	08/02/2012	31330	£4,495.00
INTEC PUBLIC SECTOR	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Subscriptions Other	28/02/2012	31331	£2,550.00
INTER COUNTY OFFICE FURNITURE	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Equipment Purchase	14/02/2012	31332	£768.66
IRON MOUNTAIN UK LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	29/02/2012	31333	£831.78

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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	21/02/2012	31334	£1,563.52
J AND J LEISURE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31335	£1,260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31336	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31337	£549.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31338	£644.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31339	£603.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31340	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31341	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31342	£644.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/02/2012	31343	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31344	£599.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31345	£697.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	31346	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31347	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31348	£944.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31349	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31350	£566.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31351	£1,241.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31352	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31353	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31354	£734.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31355	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31356	£810.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31357	£2,190.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31358	£1,061.56
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	31359	£966.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	31360	£1,535.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	31361	£914.40
JAH-JIREH CHARITY HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/02/2012	31362	£1,690.29
JAMES ANDREWS RECRUITMENT SOLUTIONS	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	03/02/2012	31363	£1,147.00
JAMES ANDREWS RECRUITMENT SOLUTIONS	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	28/02/2012	31364	£1,147.00
JAMES ANDREWS RECRUITMENT SOLUTIONS	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	28/02/2012	31365	£713.00
JAMES ANDREWS RECRUITMENT SOLUTIONS	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	28/02/2012	31366	£1,147.00
JAMES HALLEM LTD	Children's and Education Services	Children, Education & Families	Transport	Insurance Vehicles And Plant	03/02/2012	31367	£797.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	31368	£1,245.87
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	31369	£2,669.66
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	14/02/2012	31370	£1,010.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	13/02/2012	31371	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31372	£600.00
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	29/02/2012	31373	£2,779.15
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perseve Rights	29/02/2012	31374	-£239.67

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JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	29/02/2012	31374	£2,779.19
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	29/02/2012	31375	-£366.21
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	29/02/2012	31375	£2,591.39
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	29/02/2012	31376	£3,163.82
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	29/02/2012	31376	-£508.05
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	29/02/2012	31377	-£491.79
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	29/02/2012	31377	£2,714.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31378	£637.92
JAYCO RELOCATIONS	Children's and Education Services	Children, Education & Families	Employees	Removal Relocation	02/02/2012	31379	£826.85
JDP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31380	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31381	£506.32
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	31382	£1,121.64
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	03/02/2012	31383	£1,295.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/02/2012	31384	£1,295.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	17/02/2012	31385	£1,295.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/02/2012	31386	£1,050.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	31387	£2,409.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	31388	£959.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31389	£576.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	31390	£3,086.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31391	£536.28
JOHN COTTIS AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31392	£2,620.64
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	14/02/2012	31393	£800.00
JOHN PRICE AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31394	£985.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31395	£582.28
JOHNNY MANS PRODUCTION LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	08/02/2012	31396	£609.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31397	£576.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	31398	£1,371.60
JTD OF PERFORMING ARTS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	08/02/2012	31399	£2,625.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31400	£1,153.84
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	20/02/2012	31401	£2,070.46
JUST LEARNING LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	31402	£7,019.94
JUST LEARNING LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	31403	£6,277.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31404	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/02/2012	31405	£981.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31406	£582.28
K J K DATA LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	07/02/2012	31407	£682.00
K J K DATA LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	07/02/2012	31408	£950.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31409	£697.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	31410	£2,061.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31411	£625.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31412	£1,061.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31413	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31414	£1,344.84

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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	02/02/2012	31415	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	31416	£640.08
KASPER FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/02/2012	31417	£3,385.75
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	31418	£2,250.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	08/02/2012	31419	£4,100.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	21/02/2012	31420	£4,100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31421	£923.08
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	31422	£5,593.85
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	01/02/2012	31423	£7,542.41
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Income	Perseve Rights	01/02/2012	31423	-£305.54
KENT COUNTY COUNCIL	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	15/02/2012	31424	£6,446.40
KENT COUNTY COUNCIL	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	15/02/2012	31425	£22,165.70
KENT COUNTY COUNCIL	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	28/02/2012	31426	£12,259.00
KENT COUNTY COUNCIL	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	28/02/2012	31427	£11,082.85
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	21/02/2012	31428	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	21/02/2012	31429	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	21/02/2012	31430	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	21/02/2012	31431	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	07/02/2012	31432	£1,053.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Volunteers Travel and Subsistence	07/02/2012	31433	£594.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/02/2012	31434	£696.36
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	31435	£1,526.28
KEYS HILL PARK	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31436	£5,243.53
KINGFISHER (EU) LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31437	£2,300.28
KINGFISHER (EU) LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/02/2012	31438	£3,504.39
KINGFISHER (EU) LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/02/2012	31439	£2,119.41
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31440	£5,676.41
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	29/02/2012	31441	-£359.29
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31441	£6,655.08
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	29/02/2012	31442	-£326.61
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31442	£5,682.48
KIRKMAN AND JOURDAIN LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	08/02/2012	31443	£523.00
KIRKMAN AND JOURDAIN LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	15/02/2012	31444	£1,105.00
KIRKMAN AND JOURDAIN LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	15/02/2012	31445	£3,457.21

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KITES CHILDRENS SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	02/02/2012	31446	£6,828.68
KNIGHT AGENTS LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31447	£639.80
KOINONIA TRUST	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31448	£2,031.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31449	£1,228.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31450	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31451	£521.92
L J AND S J MERRYWEATHER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31452	£1,736.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31453	£551.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31454	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/02/2012	31455	£1,200.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31456	£644.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31457	£549.44
LAMPITS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	31458	£1,333.75
LAMPITS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	31459	£6,303.11
LAMPITS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	31460	£9,144.88
LAMPITS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	21/02/2012	31461	£1,155.00
LAMPITS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	21/02/2012	31462	£1,155.00
LANSDOWNE PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Income	DSO Charge to H and K	13/02/2012	31463	£546.70
LATIBREE LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31464	£733.84
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/02/2012	31465	£877.00
LEAPFROG DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	31466	£7,463.92
LEAPFROG DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	31467	£3,836.76
LEARNING MEANS LIMITED	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	16/02/2012	31468	£1,900.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	31469	£1,371.60
LEE VALLEY REGIONAL PARK AUTHRTY	Unassigned	Corporate Revenues & Expenses	Transfer Payments	Lee Valley Regional Park	24/02/2012	31470	£12,781.24
LEEVIEW LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31471	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31472	£634.60
LET-ITB	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31473	£1,287.72
LIFE STYLE CARE PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	01/02/2012	31474	£2,399.92
LIFETIME CARE UK LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/02/2012	31475	£3,210.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31476	£507.68
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	13/02/2012	31477	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	07/02/2012	31478	£500.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31479	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31480	£507.68
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	06/02/2012	31481	£910.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	06/02/2012	31482	£1,100.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	06/02/2012	31483	£1,100.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	27/02/2012	31484	£1,100.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	27/02/2012	31485	£1,100.00
REDACTED	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	13/02/2012	31486	£2,236.56

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LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	20/02/2012	31487	£630.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	20/02/2012	31488	£630.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	31489	£2,813.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	31490	£1,115.50
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	31491	£13,462.33
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	31492	£14,220.51
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	31493	£3,609.93
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	31494	£4,208.42
LITTLE FRIENDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	31495	£11,576.13
LITTLE FRIENDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	31496	£8,834.38
LITTLE ROO'S PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	31497	£3,753.88
LITTLE ROO'S PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	31498	£869.07
LOCAL GOVERNMENT INFORMATION UNIT	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Subscriptions Other	29/02/2012	31499	£10,300.00
LONDON BOROUGH OF HAVERING	Children's and Education Services	Children, Education & Families	Supplies & Services	Strategic Marketing	13/02/2012	31500	£1,239.44
LONDON BOROUGH OF HAVERING	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	15/02/2012	31501	£747.30
LONDON CARE PLC	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/02/2012	31502	£97,891.01
LONDON PROPERTY SHOP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31503	£639.80
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	31504	£5,046.00
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	31505	£3,645.71
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	31506	£4,971.42
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	31507	£1,280.16
LOVELL RESPOND	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	24/02/2012	31508	£4,527.98
LOVELL RESPOND	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	24/02/2012	31509	£17,740.32
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	31510	£3,017.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31511	£733.84
LUTON BOROUGH COUNCIL	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	21/02/2012	31512	£847.40
LYNDHURST REST HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2012	31513	£1,450.08
LYNDSAY DAVISON LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Panel Expenditure	07/02/2012	31514	£592.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31515	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31516	£697.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/02/2012	31517	£979.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31518	£639.80
M AND P ESTATES LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31519	£2,321.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31520	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31521	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31522	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/02/2012	31523	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31524	£1,068.54
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	31525	£767.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/02/2012	31526	£634.60

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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	02/02/2012	31527	£506.32
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	31528	£532.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/02/2012	31529	£873.36
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	31530	£701.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31531	£1,228.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31532	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31533	£511.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/02/2012	31534	£778.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31535	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31536	£1,150.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31537	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31538	£572.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31539	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31540	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31541	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31542	£618.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31543	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31544	£1,084.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31545	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31546	£1,285.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31547	£685.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31548	£639.80
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	03/02/2012	31549	£819.00
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	03/02/2012	31550	£824.25
MACE	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	23/02/2012	31551	£26,440.00
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	23/02/2012	31552	£19,802.37
MACTURNER LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31553	£1,246.12
MACTURNER LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/02/2012	31554	£1,500.30
MAJESTIC FAMILY SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	06/02/2012	31555	£1,828.56
MAJESTIC FAMILY SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	06/02/2012	31556	£3,199.98
MAJESTIC FAMILY SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	06/02/2012	31557	£3,199.98
MAJESTIC FAMILY SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	06/02/2012	31558	£3,199.98
MAJESTIC FAMILY SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/02/2012	31559	£3,199.98
MAJESTIC FAMILY SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/02/2012	31560	£3,199.98
MAKING A DIFFERENCE	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	01/02/2012	31561	£8,095.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31562	£646.16
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	22/02/2012	31563	£1,100.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	22/02/2012	31564	£6,930.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	31565	£781.76
MANN'S MUSIC	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	29/02/2012	31566	£871.20

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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	22/02/2012	31567	£1,186.60
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	31568	£1,776.41
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	31569	£879.48
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	31570	£648.16
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	31571	£575.85
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	31572	£575.85
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	31573	£1,703.12
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	31574	£586.32
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	31575	£659.61
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	31576	£586.32
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	31577	£600.28
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	31578	£1,929.97
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	31579	£1,563.52
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	31580	£614.24
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	31581	£792.23
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	31582	£788.74
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	31583	£607.26
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	31584	£1,758.96
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	31585	£903.91
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	31586	£635.18
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	31587	£593.30
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	31588	£725.92
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	31589	£586.32
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	31590	£582.83
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	31591	£767.80
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	31592	£589.81
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	31593	£830.62

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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	22/02/2012	31594	£1,186.60
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	31595	£1,549.56
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	31596	£720.12
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	31597	£624.71
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	31598	£586.32
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	31599	£1,592.69
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	31600	£586.32
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	31601	£610.75
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	31602	£942.30
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	31603	£977.20
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	31604	£1,758.96
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	31605	£1,542.58
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	31606	£781.76
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	31607	£586.32
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	31608	£1,563.52
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	31609	£785.25
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	31610	£684.04
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	31611	£572.36
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	31612	£1,678.69
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	31613	£1,975.34
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	31614	£1,444.86
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	31615	£781.76
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	31616	£809.68
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	31617	£579.34
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	31618	£3,357.80
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2012	31619	£2,097.49
MANSON HOUSE RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/02/2012	31620	£1,561.56

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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	02/02/2012	31621	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31622	£3,204.46
MARCRIS HOUSE CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2012	31623	£607.59
MARCRIS HOUSE CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2012	31624	£2,092.81
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	31625	£670.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/02/2012	31626	£592.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31627	£592.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31628	£639.80
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/02/2012	31629	£914.40
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	20/02/2012	31630	£5,120.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31631	£826.16
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	20/02/2012	31632	£538.84
MARSH SYSTEMS LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	13/02/2012	31633	£2,100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31634	£2,588.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/02/2012	31635	£1,957.50
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	20/02/2012	31636	£590.00
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	27/02/2012	31637	£750.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Former Relevant	08/02/2012	31638	£1,200.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	31639	£1,202.36
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	31640	£2,971.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	31641	£1,383.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	31642	£1,828.80
MAYFIELD EDUCATION CONSULTANCY LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	22/02/2012	31643	£2,600.00
MCCH SOCIETY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31644	£3,094.88
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31645	£6,209.30
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31646	£7,957.08
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31647	£7,091.87
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31648	£4,799.42
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31649	£8,224.92
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31650	£7,766.43
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31651	£11,117.22
MEARS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	20/02/2012	31652	£5,941.72
MEARS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	08/02/2012	31653	£3,833.08
MEARS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	13/02/2012	31654	£5,833.73
MEARS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/02/2012	31655	£4,755.25

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MEARS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/02/2012	31656	£3,573.92
MEARS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	03/02/2012	31657	£2,018.89
MEARS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	20/02/2012	31658	£3,147.90
MEARS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	24/02/2012	31659	£3,973.49
MEARS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	24/02/2012	31660	£3,875.54
MEARS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/02/2012	31661	£5,084.54
MEARS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/02/2012	31662	£66,909.89
MEDICO NURSING AND HOMECARE	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/02/2012	31663	£698.49
MENCAP	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	09/02/2012	31664	-£305.54
MENCAP	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/02/2012	31664	£3,980.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31665	£1,130.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31666	£1,216.48
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	31667	£1,712.45
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	31668	£1,712.45
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	31669	£1,636.44
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	31670	£1,825.26
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	31671	£1,712.45
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	31672	£1,712.45
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	31673	£1,825.26
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	31674	£1,825.26
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	31675	£1,417.20
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	31676	£1,712.45
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	31677	£1,535.30
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	31678	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	31679	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	31680	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	31681	£1,712.45
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	31682	£1,825.26

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	31683	£1,825.26
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	31684	£1,825.26
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	31685	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	31686	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	31687	£1,712.45
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	31688	£1,825.26
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	31689	£1,712.45
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	31690	£1,825.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31691	£576.92
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	01/02/2012	31692	£1,440.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	06/02/2012	31693	£720.00
METRIC GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Repair and Maintenance	09/02/2012	31694	£1,900.10
MEWS ENVIRONMENTAL	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Consultant Fees	13/02/2012	31695	£790.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31696	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31697	£618.48
MICHAEL PAGE INT RECRUITMENT LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	07/02/2012	31698	£710.50
MICHAEL PAGE INT RECRUITMENT LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	24/02/2012	31699	£768.50
MICHAEL PAGE INT RECRUITMENT LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	28/02/2012	31700	£604.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31701	£504.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	31702	£1,600.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31703	£646.16
MIDLAND SOFTWARE LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	16/02/2012	31704	£4,750.00
MIKE TOBIN CONSULTANCY LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	06/02/2012	31705	£7,560.00
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	31706	£1,916.32
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	31707	£859.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2012	31708	£1,712.45
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31709	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31710	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31711	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31712	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31713	£1,830.55

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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	29/02/2012	31714	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31715	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31716	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31717	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31718	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31719	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31720	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31721	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31722	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31723	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31724	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31725	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31726	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31727	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31728	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31729	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31730	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31731	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31732	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31733	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31734	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31735	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31736	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31737	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31738	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31739	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31740	£2,048.48

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31741	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31742	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31743	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31744	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31745	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31746	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31747	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31748	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31749	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31750	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31751	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31752	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31753	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31754	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31755	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31756	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31757	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31758	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31759	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31760	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31761	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31762	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	31763	£1,384.68
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	10/02/2012	31764	£925.12
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31765	£5,672.56
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31766	£5,306.59
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/02/2012	31767	£6,003.86

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/02/2012	31768	£6,003.86
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	07/02/2012	31768	-£242.36
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/02/2012	31769	£4,803.09
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	07/02/2012	31769	-£1.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31770	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31771	£969.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31772	£624.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31773	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31774	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31775	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/02/2012	31776	£1,872.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31777	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/02/2012	31778	£582.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31779	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/02/2012	31780	£871.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31781	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31782	£556.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/02/2012	31783	£912.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/02/2012	31784	£568.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/02/2012	31785	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31786	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31787	£942.98
MITIE PROPERTY SERVICES UK LTD	Housing Services - Other	Community Well Being	Premises	External Painting	01/02/2012	31788	£114,745.55
MITIE PROPERTY SERVICES UK LTD	Housing Services - Other	Community Well Being	Premises	Internal Painting	13/02/2012	31789	£90,525.58
MITIE PROPERTY SERVICES UK LTD	Housing Services - Other	Community Well Being	Premises	Pre Painting Repairs	13/02/2012	31790	£29,986.78
MITSUBISHI MOTORS	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	13/02/2012	31791	£14,847.32
MJD BUILD LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Special	14/02/2012	31792	£12,975.50
MJD BUILD LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Special	14/02/2012	31793	£2,630.00
MJD BUILD LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Special	14/02/2012	31794	£1,911.00
MOAT HOUSING GROUP EAST LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31795	£16,406.45
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	31796	£1,454.66
MORGAN HUNT PUBLIC UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	03/02/2012	31797	£1,035.25
MORGAN HUNT PUBLIC UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	09/02/2012	31798	£1,010.00
MORGAN HUNT PUBLIC UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	17/02/2012	31799	£1,161.50
MORGAN SINDALL PLC	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	23/02/2012	31800	£125,797.34
MORRISON FACILITIES SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/02/2012	31801	£867,248.00
MOSAIC FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/02/2012	31802	£1,714.24
MOSAIC FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/02/2012	31803	£6,642.68

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MOUCHEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Repair and Maintenance	01/02/2012	31804	£4,750.00
MOUCHEL	Housing Services - Other	Community Well Being	Premises	Legionella	23/02/2012	31805	£9,583.00
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	03/02/2012	31806	£2,309.02
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	15/02/2012	31807	£5,808.95
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	23/02/2012	31808	£750.00
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	23/02/2012	31809	£750.00
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/02/2012	31810	£750.00
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/02/2012	31811	£4,700.00
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/02/2012	31812	£750.00
MOUNTVIEW ESTATES PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31813	£666.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31814	£623.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31815	£1,218.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31816	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31817	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/02/2012	31818	£550.24
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/02/2012	31819	£548.64
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	13/02/2012	31820	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	13/02/2012	31821	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31822	£701.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31823	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/02/2012	31824	£593.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/02/2012	31825	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31826	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31827	£868.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31828	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/02/2012	31829	£978.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31830	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31831	£529.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/02/2012	31832	£529.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31833	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31834	£1,179.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31835	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31836	£618.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31837	£559.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31838	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31839	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/02/2012	31840	£600.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31841	£1,143.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31842	£619.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31843	£506.32

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31888	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31889	£969.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31890	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31891	£651.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/02/2012	31892	£2,791.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31893	£923.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31894	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31895	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31896	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31897	£1,407.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31898	£635.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31899	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/02/2012	31900	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31901	£1,430.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/02/2012	31902	£969.02
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	20/02/2012	31903	£554.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31904	£640.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/02/2012	31905	£960.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31906	£559.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31907	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31908	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/02/2012	31909	£598.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31910	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31911	£945.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31912	£976.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/02/2012	31913	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31914	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31915	£697.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31916	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31917	£513.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/02/2012	31918	£568.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31919	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31920	£713.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31921	£681.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31922	£1,235.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31923	£5,708.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31924	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31925	£715.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	31926	£597.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31927	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31928	£618.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31929	£607.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31930	£1,037.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	31931	£648.08

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31932	£530.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31933	£559.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31934	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/02/2012	31935	£526.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31936	£622.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31937	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/02/2012	31938	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31939	£700.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31940	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31941	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/02/2012	31942	£530.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31943	£690.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31944	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/02/2012	31945	£1,309.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/02/2012	31946	£548.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31947	£570.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/02/2012	31948	£784.60
MUCKY PUPS	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	10/02/2012	31949	£984.00
MUCKY PUPS	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	02/02/2012	31950	£984.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31951	£506.32
N C F E	Corporate and Democratic Core	Community Well Being	Employees	Employee Development Training	15/02/2012	31952	£1,162.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31953	£2,056.82
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/02/2012	31954	£773.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31955	£623.08
N E LONDON NHS FOUNDATION TRUST	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	15/02/2012	31956	£4,290.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31957	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/02/2012	31958	£625.35
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	13/02/2012	31959	£1,050.60
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	29/02/2012	31960	£3,511.41
NAS	Adult Social Care	Community Well Being	Income	Perserve Rights	29/02/2012	31960	-£326.61
NAS	Adult Social Care	Community Well Being	Income	Perserve Rights	29/02/2012	31961	-£326.61
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	29/02/2012	31961	£3,511.41
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	29/02/2012	31962	£2,807.90
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	29/02/2012	31963	£2,807.90
NAS	Adult Social Care	Community Well Being	Income	Perserve Rights	29/02/2012	31964	-£326.61
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	29/02/2012	31964	-£385.76
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	29/02/2012	31964	£4,348.18
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	29/02/2012	31965	£2,615.48
NAS SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	03/02/2012	31966	£35,282.58
NAT CTR FOR YNG PEOPLE WITH EPILEPSY	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	21/02/2012	31967	£19,746.80
NAT CTR FOR YNG PEOPLE WITH EPILEPSY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/02/2012	31968	£12,051.46

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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	02/02/2012	31969	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/02/2012	31970	£552.32
NATIONAL FOSTERING AGENCY	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/02/2012	31971	£1,550.00
NATIONAL FOSTERING AGENCY	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/02/2012	31972	£1,859.34
NATURAL PRINT SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Strategic Marketing	13/02/2012	31973	£655.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31974	£1,146.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/02/2012	31975	£756.60
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	29/02/2012	31976	-£317.31
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	31976	£6,978.89
NEWHOME PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31977	£853.84
NEWITTS AND CO LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	13/02/2012	31978	£526.16
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	Community Well Being	Premises	Cleaning Materials	01/02/2012	31979	£568.01
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	Community Well Being	Premises	Cleaning Materials	14/02/2012	31980	£790.36
NEWSQUEST LONDON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Promotions and Publicity	16/02/2012	31981	£900.00
NEXT HOME LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	31982	£560.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	20/02/2012	31983	£640.08
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	27/02/2012	31984	£916.00
NISBETS	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	14/02/2012	31985	£586.48
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/02/2012	31986	£1,258.00
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/02/2012	31987	£1,275.00
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	17/02/2012	31988	£2,516.00
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/02/2012	31989	£1,258.00
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/02/2012	31990	£1,020.00
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/02/2012	31991	£1,258.00
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/02/2012	31992	£1,432.50
NORTH EAST LONDON FOUNDATION TRUST	Adult Social Care	Community Well Being	Supplies & Services	Medical Fees	29/02/2012	31993	£7,033.33
NORTH EAST LONDON NHS FOUNDATION TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Panel Expenditure	20/02/2012	31994	£794.00
NORTHGATE INFORMATION SOLUTIONS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	14/02/2012	31995	£5,225.00
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	06/02/2012	31996	£616.48
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	24/02/2012	31997	£710.56
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	06/02/2012	31998	£616.48
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	06/02/2012	31999	£616.48
NORTHWOOD RES' LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32000	£2,367.72
NORTHWOOD RES' LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/02/2012	32001	£733.84
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	06/02/2012	32002	£1,570.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	06/02/2012	32003	£600.00

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NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	10/02/2012	32004	£1,150.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	06/02/2012	32005	£1,225.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	06/02/2012	32006	£825.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	10/02/2012	32007	£1,570.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	06/02/2012	32008	£600.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	10/02/2012	32009	£920.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	06/02/2012	32010	£1,225.00
NPOWER LTD	Corporate and Democratic Core	Change & Improvement	Premises	Electricity	08/02/2012	32011	£27,083.83
NPOWER LTD	Highways and Transport Services	Sustainable Communities	Premises	Electricity	08/02/2012	32011	£85,000.39
NPOWER LTD	Housing Services - Other	Community Well Being	Premises	Electricity	08/02/2012	32012	£402.36
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Electricity	08/02/2012	32012	£176.72
NPOWER LTD	Highways and Transport Services	Sustainable Communities	Premises	Electricity	08/02/2012	32012	£572.51
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Electricity	22/02/2012	32013	£916.54
NPOWER LTD	Housing Services - Other	Community Well Being	Premises	Electricity	17/02/2012	32014	£44,168.35
NPOWER LTD	Adult Social Care	Community Well Being	Premises	Electricity	17/02/2012	32014	£4,051.16
NPOWER LTD	Central Services To The Public	Finance & Corporate Governance	Premises	Electricity	17/02/2012	32014	£683.01
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Electricity	17/02/2012	32014	£4,886.91
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	17/02/2012	32014	£269.40
NPOWER LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Electricity	17/02/2012	32014	£4,516.24
NPOWER LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Electricity	17/02/2012	32014	£620.54
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Electricity	17/02/2012	32014	£3,685.55
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Electricity	17/02/2012	32014	£3,038.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32015	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32016	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32017	£557.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32018	£784.60
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	08/02/2012	32019	£1,260.00
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/02/2012	32020	£1,440.00
OCCEALTHNET LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	03/02/2012	32021	£575.00
OCCEALTHNET LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	03/02/2012	32022	£2,125.20
OCEAN PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32023	£1,855.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/02/2012	32024	£784.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Specialist Training	02/02/2012	32025	£18,500.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Specialist Training	02/02/2012	32026	£19,500.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	27/02/2012	32027	£34,000.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	27/02/2012	32028	£25,200.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	27/02/2012	32029	£18,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32030	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/02/2012	32031	£689.84
OPEN DOOR	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants to Voluntary Organisations	29/02/2012	32032	£8,000.00
OPEN DOOR	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants to Voluntary Organisations	29/02/2012	32033	£20,000.00

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OPEN DOOR	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	15/02/2012	32034	£9,500.00
ORANGE PERSONAL COMM SERV LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	29/02/2012	32035	£1,080.09
ORC INTERNATIONAL	Corporate and Democratic Core	Change & Improvement	Employees	Management Development Training	17/02/2012	32036	£6,102.50
ORC INTERNATIONAL	Corporate and Democratic Core	Change & Improvement	Employees	Management Development Training	17/02/2012	32037	£2,860.00
ORMISTON PARK ACADEMY	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	20/02/2012	32038	£1,008.00
ORSETT PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	32039	£8,386.23
ORSETT PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	32040	£1,941.86
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	02/02/2012	32041	£12,165.95
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	02/02/2012	32042	£3,748.52
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	02/02/2012	32043	£3,748.52
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	08/02/2012	32044	£1,088.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/02/2012	32045	£1,090.39
OXFORD RETAIL CONSULTANCY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	27/02/2012	32046	£6,532.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32047	£608.56
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	13/02/2012	32048	£1,050.60
P AND T HAULAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	01/02/2012	32049	£550.00
P AND T HAULAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	09/02/2012	32050	£665.00
P AND T HAULAGE	Housing Services - Other	Community Well Being	Premises	Health and Safety Works	27/02/2012	32051	£640.00
P AND T HAULAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	22/02/2012	32052	£1,395.00
P AND T HAULAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	22/02/2012	32053	£1,127.46
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	32054	£3,908.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32055	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32056	£646.16
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	01/02/2012	32057	£5,554.08
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	09/02/2012	32058	£10,003.10
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	09/02/2012	32059	£1,050.60
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	15/02/2012	32060	£10,530.24
P F AHERN LONDON LTD	Housing Services - Other	Community Well Being	Premises	Trade Waste Disposal	13/02/2012	32061	£1,128.80
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	15/02/2012	32062	£986.00
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	28/02/2012	32063	£4,036.30
P F AHERN LONDON LTD	Housing Services - Other	Community Well Being	Premises	Trade Waste Disposal	22/02/2012	32064	£1,246.10
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	28/02/2012	32065	£569.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32066	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32067	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32068	£639.80
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/02/2012	32069	£250.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	01/02/2012	32069	£198.50
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Sustainable Communities	Premises	Building Maintenance Day To Day	01/02/2012	32069	£45.00

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P L TAYLOR ELECTRICAL SERVICES LTD.	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	01/02/2012	32069	£80.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	03/02/2012	32070	£850.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	24/02/2012	32071	£734.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	24/02/2012	32071	£65.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Sustainable Communities	Premises	Building Maintenance Day To Day	24/02/2012	32071	£1,250.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	23/02/2012	32072	£550.25
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Equipment Purchase	20/02/2012	32073	£580.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	01/02/2012	32074	£1,357.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	02/02/2012	32075	£420.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/02/2012	32075	£605.44
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/02/2012	32076	£474.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	02/02/2012	32076	£500.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/02/2012	32077	£800.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/02/2012	32078	£620.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	02/02/2012	32079	£185.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/02/2012	32079	£540.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/02/2012	32080	£840.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/02/2012	32081	£985.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	23/02/2012	32082	£970.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/02/2012	32082	£420.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	13/02/2012	32083	£1,260.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/02/2012	32083	£80.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32084	£1,134.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32085	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32086	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32087	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32088	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32089	£639.80
PACESETTERS CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	20/02/2012	32090	£5,000.00

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PAGE ROOFING AND BUILDING SVCS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/02/2012	32091	£5,100.00
PAGE ROOFING AND BUILDING SVCS LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	23/02/2012	32092	£800.00
PAGE ROOFING AND BUILDING SVCS LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	01/02/2012	32093	£2,250.00
PAINT POTS PRE SCHOOL METH CH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	32094	£1,617.75
PAINT POTS PRE SCHOOL METH CH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	32095	£1,992.36
PALMERS COLLEGE	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	07/02/2012	32096	£2,325.60
PARKLANDS NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/02/2012	32097	£2,493.46
PARKLANDS NURSING HOME	Adult Social Care	Community Well Being	Income	Nursing Home Charges	09/02/2012	32097	-£481.56
PARKMEAD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32098	£623.08
PATHWAYS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/02/2012	32099	£3,412.60
PATHWAYS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	09/02/2012	32099	-£305.54
PATHWAYS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/02/2012	32100	£3,492.06
PATHWAYS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	09/02/2012	32100	-£305.54
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	24/02/2012	32101	£3,500.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	07/02/2012	32102	£4,500.00
PATRICK SHELVLIN EDUCATION CONSULTANCY	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	06/02/2012	32103	£2,400.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	32104	£740.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/02/2012	32105	£553.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	32106	£1,234.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32107	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32108	£639.80
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	13/02/2012	32109	£1,050.60
PECTEL LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	13/02/2012	32110	£5,400.00
PECTEL LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	15/02/2012	32111	£1,000.00
PECTEL LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	23/02/2012	32112	£850.00
PECTEL LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	23/02/2012	32113	£800.00
PECTEL LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	23/02/2012	32114	£1,250.00
PENDRAGON CONTRACTS	Corporate and Democratic Core	Finance & Corporate Governance	Transport	Pooled Vehicles Recharged	21/02/2012	32115	£10,293.76
PENERLEY LODGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	32116	£694.29
PENERLEY LODGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	32117	£2,391.43
PENERLEY LODGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	32118	£2,237.14
PENERLEY LODGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	32119	£2,391.43
PENNA	Housing Services - Other	Community Well Being	Employees	Staff Advertising	08/02/2012	32120	£4,574.69
PENROSE ESSEX LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32121	£600.00

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32122	£840.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32123	£630.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32124	£746.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32125	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32126	£1,014.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32127	£758.88
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/02/2012	32128	£1,371.60
PHS DATASHRED	Corporate and Democratic Core	Change & Improvement	Premises	Contract Cleaning	15/02/2012	32129	£552.00
PICCADILLY PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32130	£784.60
PICTORIAL MEADOWS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/02/2012	32131	£1,150.00
PIER LODGE DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	32132	£1,988.50
PIER LODGE DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	32133	£29,980.95
PIER LODGE DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	32134	£11,990.78
PIER LODGE DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	20/02/2012	32135	£756.00
PIER LODGE DAY NURSERY	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	02/02/2012	32136	£2,501.50
PIER LODGE DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	20/02/2012	32137	£756.00
PIER LODGE DAY NURSERY	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	23/02/2012	32138	£2,000.00
PIERCING GLANCE	Adult Social Care	Community Well Being	Supplies & Services	Printing	23/02/2012	32139	£610.00
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	24/02/2012	32140	£553.00
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	32141	£5,616.84
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	32142	£2,869.57
PLAYAWAY PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	32143	£1,134.90
PLAYAWAY PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	32144	£6,148.17
PLAYAWAY PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	32145	£4,965.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32146	£2,510.36
PP EDUCATION SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Specialist Training	02/02/2012	32147	£600.00
PRE SCHOOL LEARNING ALLIANCE	Children's and Education Services	Children, Education & Families	Premises	Insurance Builds Plant Equip	01/02/2012	32148	£896.89
PREMIER OCCUPATIONAL HEALTHCARE	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	13/02/2012	32149	£4,583.33
PRINCES TRUST TEAM	Children's and Education Services	Children, Education & Families	Premises	Insurance Builds Plant Equip	27/02/2012	32150	£750.00
PRINCES TRUST TRADING LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	13/02/2012	32151	£1,000.00
PROFESSIONAL BUILDING SERVICES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/02/2012	32152	£4,437.12
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/02/2012	32153	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/02/2012	32154	£799.21
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/02/2012	32155	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/02/2012	32156	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/02/2012	32157	£1,500.70
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/02/2012	32158	£558.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/02/2012	32159	£684.04

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PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/02/2012	32160	£711.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/02/2012	32161	£558.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/02/2012	32162	£1,301.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/02/2012	32163	£1,605.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/02/2012	32164	£537.46
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/02/2012	32165	£945.79
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/02/2012	32166	£1,567.01
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/02/2012	32167	£540.95
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/02/2012	32168	£1,158.12
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/02/2012	32169	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/02/2012	32170	£3,266.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/02/2012	32171	£851.56
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/02/2012	32172	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/02/2012	32173	£513.03
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/02/2012	32174	£732.90
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/02/2012	32175	£1,751.98
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/02/2012	32176	£579.34
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/02/2012	32177	£1,591.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/02/2012	32178	£530.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/02/2012	32179	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/02/2012	32180	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/02/2012	32181	£558.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/02/2012	32182	£774.78
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/02/2012	32183	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/02/2012	32184	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/02/2012	32185	£1,123.78
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/02/2012	32186	£4,917.92

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/02/2012	32187	£558.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/02/2012	32188	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/02/2012	32189	£1,144.72
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/02/2012	32190	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/02/2012	32191	£691.02
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/02/2012	32192	£704.98
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/02/2012	32193	£872.50
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/02/2012	32194	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/02/2012	32195	£537.46
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/02/2012	32196	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/02/2012	32197	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	32198	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	32199	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	32200	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	32201	£1,661.24
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	32202	£523.50
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	32203	£698.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	32204	£558.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	32205	£708.47
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	32206	£855.05
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	32207	£1,301.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	32208	£1,577.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	32209	£558.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	32210	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	32211	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	32212	£621.22
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	32213	£1,172.08

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	32214	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	32215	£3,266.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	32216	£502.56
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	32217	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	32218	£830.62
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	32219	£520.01
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	32220	£698.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	32221	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	32222	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	32223	£1,577.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	32224	£530.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	32225	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	32226	£1,772.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	32227	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	32228	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	32229	£523.50
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	32230	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	32231	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	32232	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	32233	£4,917.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	32234	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	32235	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	32236	£1,186.60
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	32237	£1,577.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	32238	£746.86
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	32239	£502.56
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	32240	£879.48

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	32241	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	32242	£565.38
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	32243	£593.30
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/02/2012	32244	£1,731.04
PROFILE SECURITY SERVICES LIMITED	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	07/02/2012	32245	£12,965.51
PROVATE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32246	£1,641.70
PURFLEET COMMUNITY FORUM	Housing Services - Other	Community Well Being	Premises	Health and Safety Works	23/02/2012	32247	£750.00
PURLEY PARK TRUST LTD	Adult Social Care	Community Well Being	Income	Perseve Rights	01/02/2012	32248	-£475.27
PURLEY PARK TRUST LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	01/02/2012	32248	£2,798.17
PURLEY PARK TRUST LTD	Adult Social Care	Community Well Being	Income	Perseve Rights	29/02/2012	32249	-£508.05
PURLEY PARK TRUST LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	29/02/2012	32249	£2,991.15
QUANTUM CARE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	01/02/2012	32250	£12,413.10
QUANTUM CARE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	28/02/2012	32251	£2,659.95
QUANTUM CARE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	27/02/2012	32252	£11,382.93
QUBE CATERING EQUIPMENT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	23/02/2012	32253	£12,074.00
QUBE CATERING EQUIPMENT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	23/02/2012	32254	£17,565.00
QUESTOR PROPERTIES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32255	£679.02
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	32256	£1,891.50
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	32257	£2,697.43
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	32258	£3,388.20
R A A C CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	02/02/2012	32259	£12,309.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32260	£620.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32261	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32262	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32263	£1,288.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32264	£657.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32265	£564.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32266	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32267	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32268	£549.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32269	£654.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32270	£638.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/02/2012	32271	£733.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32272	£506.32
REDACTED	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	24/02/2012	32273	£7,800.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32274	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32275	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32276	£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	02/02/2012	32277	£507.68
RADACARE COMPANY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/02/2012	32278	£4,114.60
RADACARE COMPANY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/02/2012	32279	£4,114.60
RAINBOWS PRESCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	32280	£734.53
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	32281	£1,801.88
RANC CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	07/02/2012	32282	£2,692.61
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	10/02/2012	32283	£2,375.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	10/02/2012	32284	£1,410.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	10/02/2012	32285	£2,380.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	10/02/2012	32286	£2,380.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	06/02/2012	32287	£2,380.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	06/02/2012	32288	£2,380.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	10/02/2012	32289	£2,500.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	10/02/2012	32290	£2,500.00
RAPIER SECURITY SERVICES	Children's and Education Services	Children, Education & Families	Premises	Security Measures	07/02/2012	32291	£2,426.00
RAPIER SECURITY SERVICES	Children's and Education Services	Children, Education & Families	Premises	Security Measures	07/02/2012	32292	£3,030.50
RE TODAY SERVICES	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	24/02/2012	32293	£1,000.00
REAL WORLD GROUP	Corporate and Democratic Core	Change & Improvement	Employees	Management Development Training	03/02/2012	32294	£5,400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32295	£1,301.72
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	32296	£1,920.24
RECONSTRUCT LTD	Adult Social Care	Community Well Being	Employees	Vulnerable Children	22/02/2012	32297	£800.00
RECONSTRUCT LTD	Adult Social Care	Community Well Being	Employees	Vulnerable Children	24/02/2012	32298	£800.00
RECONSTRUCT LTD	Adult Social Care	Community Well Being	Employees	Vulnerable Children	24/02/2012	32299	£800.00
REGENCY CAR HIRE	Corporate and Democratic Core	Finance & Corporate Governance	Transport	Contract Hire Vehicles	10/02/2012	32300	£1,195.50
REGENPLAN LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	29/02/2012	32301	£3,031.75
REGENPLAN LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	29/02/2012	32302	£4,485.00
REGENT ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32303	£9,662.18
RESOURCING GROUP	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	20/02/2012	32304	£1,809.60
RESOURCING GROUP	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	20/02/2012	32305	£1,838.70
RESOURCING GROUP	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	20/02/2012	32306	£925.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	32307	£5,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32308	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32309	£623.08
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/02/2012	32310	£1,705.85
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/02/2012	32311	£6,090.54
RIDGE CREST CLEANING SERVICES	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	07/02/2012	32312	£2,895.83
RIDGE CREST CLEANING SERVICES	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	07/02/2012	32313	£2,895.83
RIDGE CREST CLEANING SERVICES	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	07/02/2012	32314	£2,895.83
RIDGE CREST CLEANING SERVICES	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	07/02/2012	32315	£2,895.83
RIDGE CREST CLEANING SERVICES	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	28/02/2012	32316	£2,895.83
RJN CHEMICALS LTD	Housing Services - Other	Community Well Being	Premises	Cleaning Materials	20/02/2012	32317	£952.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	32318	£597.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	32319	£5,919.04
ROBERT STEPHENS 2000 LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32320	£5,419.36
REDACTED	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Building Works	07/02/2012	32321	£1,400.00
ROLTA UK LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	21/02/2012	32322	£600.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	32323	£763.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	32324	£1,371.60
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32325	£1,728.87
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32326	£2,156.71
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32327	£2,006.32
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32328	£2,019.65
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32329	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32330	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32331	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32332	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32333	£780.78
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32334	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32335	£1,728.87
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32336	£1,759.56
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32337	£948.09
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	24/02/2012	32338	£590.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32339	£1,299.10
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32340	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32341	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32342	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32343	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32344	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32345	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32346	£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	08/02/2012	32347	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32348	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32349	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32350	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32351	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32352	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32353	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32354	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32355	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32356	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32357	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32358	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32359	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32360	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32361	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32362	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	08/02/2012	32363	-£478.73
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32363	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32364	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32365	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32366	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	08/02/2012	32366	-£478.73
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32367	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32368	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32369	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32370	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32371	£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	08/02/2012	32372	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32373	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32374	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32375	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32376	£1,739.01
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32377	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32378	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32379	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32380	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32381	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32382	£1,321.74
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	08/02/2012	32382	£629.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	08/02/2012	32383	£1,950.12
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32384	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32385	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32386	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32387	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32388	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32389	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32390	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32391	£1,240.05
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32392	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32393	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32394	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32395	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32396	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32397	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32398	£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	08/02/2012	32399	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32400	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32401	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32402	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32403	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32404	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32405	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32406	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32407	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/02/2012	32408	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32409	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32410	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32411	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32412	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32413	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32414	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32415	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32416	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32417	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32418	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32419	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32420	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/02/2012	32421	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/02/2012	32422	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32423	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32424	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/02/2012	32425	£2,562.15

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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	08/02/2012	32426	£708.60
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32427	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32428	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32429	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32430	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32431	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32432	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32433	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32434	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32435	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32436	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32437	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32438	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32439	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32440	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32441	£1,062.90
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32442	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32443	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32444	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32445	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32446	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32447	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32448	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32449	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32450	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32451	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32452	£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	08/02/2012	32453	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32454	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32455	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32456	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32457	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32458	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32459	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32460	£708.60
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32461	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/02/2012	32462	£1,830.55
RUSKINS TREE SURGERY LTD	Housing Services - Other	Community Well Being	Premises	Health and Safety Works	01/02/2012	32463	£1,325.00
RUSKINS TREE SURGERY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/02/2012	32464	£740.00
RUSKINS TREE SURGERY LTD	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	01/02/2012	32465	£1,110.00
RUSKINS TREE SURGERY LTD	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	14/02/2012	32466	£1,110.00
RUSKINS TREE SURGERY LTD	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	28/02/2012	32467	£2,622.00
RUSKINS TREE SURGERY LTD	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	28/02/2012	32468	£568.00
RWA (UK) LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	16/02/2012	32469	£4,998.05
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	07/02/2012	32470	£561.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32471	£830.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/02/2012	32472	£646.16
S B CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/02/2012	32473	£4,101.42
S B CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/02/2012	32474	£4,523.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32475	£1,029.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32476	£1,679.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32477	£578.57
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/02/2012	32478	£557.28
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/02/2012	32479	£895.54
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/02/2012	32480	£860.08
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/02/2012	32481	£576.72
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/02/2012	32482	£1,221.53

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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	02/02/2012	32483	£603.04
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/02/2012	32484	£585.24
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/02/2012	32485	£594.65
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/02/2012	32486	£866.78
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/02/2012	32487	£829.93
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/02/2012	32488	£568.39
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/02/2012	32489	£1,070.52
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/02/2012	32490	£2,695.04
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/02/2012	32491	£1,156.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32492	£696.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32493	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/02/2012	32494	£530.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32495	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32496	£1,246.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/02/2012	32497	£553.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32498	£636.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32499	£918.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32500	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/02/2012	32501	£610.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32502	£504.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/02/2012	32503	£762.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32504	£738.48
S MILLER AND SONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32505	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32506	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32507	£646.16
S R D DEVELOPMENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32508	£4,486.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32509	£608.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/02/2012	32510	£680.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32511	£623.04
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	06/02/2012	32512	£1,330.00
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	14/02/2012	32513	£1,520.00
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	21/02/2012	32514	£1,520.00
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	27/02/2012	32515	£1,520.00
SAFEHOUSES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	02/02/2012	32516	£6,047.12
SAFETY MANAGEMENT	Housing Services - Other	Community Well Being	Supplies & Services	Clothing and Uniforms	20/02/2012	32517	£5,114.37
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	32518	£2,317.88
SALLY CAVE ASSOCIATES	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	22/02/2012	32519	£3,150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32520	£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	21/02/2012	32521	£1,830.80
SANCTUARY HOUSING ASS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32522	£7,017.13
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/02/2012	32523	£12,005.40
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/02/2012	32524	£778.12
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/02/2012	32525	£2,357.70
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/02/2012	32526	£1,876.05
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	32527	£1,828.80
SANDS LODGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	32528	£2,381.42
SANDS LODGE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	29/02/2012	32528	-£510.88
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Volunteers Travel and Subsistence	07/02/2012	32529	£837.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32530	£733.84
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	32531	£678.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	32532	£1,116.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32533	£738.48
SAS INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32534	£530.76
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	32535	£5,555.82
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	32536	£5,555.82
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	29/02/2012	32537	£5,234.04
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	32538	£4,861.42
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	32539	£5,002.16
SAVILLS (L&P) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32540	£576.92
SCOPE	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	20/02/2012	32541	£3,122.25
SECTOR ONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32542	£2,389.04
SECURE SHUTTERS	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	01/02/2012	32543	£3,018.00
SEEABILITY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	32544	£5,515.01
SELECT ESTATES AND LETTINGS.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32545	£736.44
SELECTIVE CONSULTING GROUP	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/02/2012	32546	£500.50
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	06/02/2012	32547	£926.28
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	06/02/2012	32548	£1,212.75
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	14/02/2012	32549	£1,419.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	27/02/2012	32550	£1,244.25
SHAFTESBURY HOUS ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32551	£12,868.51
SHALOM PROPERTY SERVICES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32552	£646.16
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	28/02/2012	32553	£685.80
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	13/02/2012	32554	£1,470.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32555	£646.16

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32556	£639.80
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	15/02/2012	32557	£1,650.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	15/02/2012	32558	£1,650.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	15/02/2012	32559	£1,650.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	15/02/2012	32560	£858.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	15/02/2012	32561	£1,078.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	14/02/2012	32562	£2,970.00
SHERICO CARE SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/02/2012	32563	£10,628.66
SHERICO CARE SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/02/2012	32564	£7,085.67
SHERRIFF AMENITY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	01/02/2012	32565	£752.64
SHERRIFF AMENITY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	13/02/2012	32566	£550.00
SHOWDOWN MUSIC LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	27/02/2012	32567	£2,500.00
SIEMENS FINANCIAL SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Rental Hire	16/02/2012	32568	£660.00
SIEMENS FINANCIAL SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	28/02/2012	32569	£1,188.88
SILOAM CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2012	32570	£20,643.85
SILOAM CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/02/2012	32571	£4,742.42
SILVER BLUE CONSULTANCY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	20/02/2012	32572	£535.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	32573	£1,817.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32574	£1,156.84
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	24/02/2012	32575	£7,247.13
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	06/02/2012	32576	£9,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32577	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/02/2012	32578	£553.84
SLW CONSULTING LTD	Adult Social Care	Community Well Being	Supplies & Services	Project Work	21/02/2012	32579	£1,139.20
SLW CONSULTING LTD	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Consultant Fees	21/02/2012	32579	£5,424.64
SLW CONSULTING LTD	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Consultant Fees	29/02/2012	32580	£8,500.00
SMALL FISH	Highways and Transport Services	Sustainable Communities	Income	Fees And Charges	06/02/2012	32581	£4,992.22
SMALL FISH	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	03/02/2012	32582	£5,558.44
SNAP	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	16/02/2012	32583	£10,000.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Gifts	27/02/2012	32584	£6.50
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	27/02/2012	32584	£560.63
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	27/02/2012	32584	£125.00
SOCIETY OF CHIEF LIBRARIANS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Employees	Seminars And Courses	16/02/2012	32585	£930.00
SOUTH ANGLIA HOUSING LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32586	£2,596.68
SOUTH ESSEX COLLEGE	Children's and Education Services	Children, Education & Families	Employees	Employee Development Training	09/02/2012	32587	£950.00
SOUTH ESSEX COLLEGE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	23/02/2012	32588	£2,000.00
SOUTH ESSEX COLLEGE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	23/02/2012	32589	£2,000.00
SOUTH ESSEX PARTNERSHIP NHS TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Social Care Expenditure	22/02/2012	32590	£50,736.00
SOUTH ESSEX PARTNERSHIP NHS TRUST	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	06/02/2012	32591	£981.97

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SOUTH ESSEX PARTNERSHIP NHS TRUST	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	06/02/2012	32592	£1,799.48
SOUTH ESSEX RAPE AND INCEST CRISIS	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/02/2012	32593	£2,974.26
SOUTHEND CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/02/2012	32594	£1,617.33
SOUTHEND ON SEA BOROUGH COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Project Work	10/02/2012	32595	£2,841.40
SOUTHEND ON SEA BOROUGH COUNCIL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	28/02/2012	32596	£1,000.00
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32597	£70,075.57
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/02/2012	32598	£691.56
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/02/2012	32599	£977.40
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	20/02/2012	32600	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	20/02/2012	32601	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	20/02/2012	32602	£3,763.40
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	09/02/2012	32603	£2,613.75
SPENCER CURTIS ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/02/2012	32604	£1,500.88
SPIKES CAVELL ANALYTIC LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	32605	£27,500.00
SPIRIT OF ADVENTURE	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	06/02/2012	32606	£1,540.00
SSP WATER AND PLAY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	10/02/2012	32607	£752.00
SSP WATER AND PLAY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	10/02/2012	32608	£2,152.00
ST BENNETTS	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/02/2012	32609	£1,586.68
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/02/2012	32610	£3,100.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/02/2012	32611	£3,100.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/02/2012	32612	£2,900.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/02/2012	32613	£2,900.00
ST CLERES CO-OP ACADEMY TRUST	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	28/02/2012	32614	£2,000.00
ST CLERES CO-OP ACADEMY TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	13/02/2012	32615	£7,600.00
ST CLERES SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	15/02/2012	32616	£5,775.00
ST CLERES SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	15/02/2012	32616	£2,950.00
ST DOMINICS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/02/2012	32617	£2,509.93
ST JOSEPH S PRE SCHOOL PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	32618	£739.96
ST JOSEPH S PRE SCHOOL PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	32619	£9,428.16
ST MARYS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	32620	£10,533.27
ST MARYS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	32621	£4,266.83
ST MICHAELS HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	32622	£1,916.32
ST MICHAELS HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	32623	£2,048.48

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32624	£646.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	32625	£788.20
STANFORD PROPERTY MAN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32626	£3,328.52
STANNAH LIFT SERVICES LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	02/02/2012	32627	£2,991.77
STANNAH LIFT SERVICES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/02/2012	32628	£5,529.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32629	£576.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	32630	£3,407.56
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	20/02/2012	32631	£822.96
STEVE PLUMB ASSOCIATES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	24/02/2012	32632	£2,800.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	32633	£1,273.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/02/2012	32634	£1,292.32
STREAMLINE	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Telephones Line Rental	21/02/2012	32635	£94.33
STREAMLINE	Children's and Education Services	Children, Education & Families	Support Costs	Bank Charges	21/02/2012	32635	£36.35
STREAMLINE	Corporate and Democratic Core	Change & Improvement	Support Costs	Bank Charges	21/02/2012	32635	£2,676.08
STREAMLINE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Commission	21/02/2012	32635	£192.79
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	32636	£3,977.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32637	£639.68
SUE RYDER CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	32638	£4,191.84
SUE RYDER CARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	01/02/2012	32638	-£279.60
SUMMERCARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/02/2012	32639	£3,384.88
SUMMERCARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2012	32640	£600.00
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/02/2012	32641	£4,911.44
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/02/2012	32642	£4,810.52
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/02/2012	32643	£4,557.06
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/02/2012	32644	£3,728.53
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/02/2012	32645	£5,037.59
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/02/2012	32646	£4,961.90
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/02/2012	32647	£4,764.41
SUPPORTED FOSTERING SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/02/2012	32648	£3,033.66
SURECARE RESIDENTIAL	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/02/2012	32649	£2,442.84
SURECARE RESIDENTIAL	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/02/2012	32650	£11,807.06
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	32651	£1,265.85
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	32652	£10,380.48

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	32653	£1,387.52
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	20/02/2012	32654	£637.00
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	20/02/2012	32655	£546.00
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	20/02/2012	32656	£546.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/02/2012	32657	£991.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	32658	£1,000.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	08/02/2012	32659	£825.00
SWEET WILLIAM PRIVATE DAYCARE NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	32660	£5,925.72
SWEET WILLIAM PRIVATE DAYCARE NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	32661	£578.72
SWEET WILLIAM PRIVATE DAYCARE NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	22/02/2012	32662	£739.20
T A CAPRON AND CO	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Fees And Charges	01/02/2012	32663	£1,247.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32664	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/02/2012	32665	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32666	£535.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32667	£570.96
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	13/02/2012	32668	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/02/2012	32669	£514.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32670	£639.80
T K S D CARE HOMES AND TRAINING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/02/2012	32671	£4,550.00
T K S D CARE HOMES AND TRAINING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	32672	£4,858.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32673	£692.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	32674	£795.72
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	32675	£1,116.80
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	32676	£963.24
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	32677	£1,584.46
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	32678	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	32679	£684.04
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	32680	£614.24
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	32681	£921.36
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	32682	£1,368.08
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	32683	£935.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	32684	£614.24

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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	20/02/2012	32685	£865.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	32686	£781.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	32687	£670.08
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	32688	£879.48
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	32689	£1,758.96
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	32690	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	32691	£1,256.40
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	32692	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	32693	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	32694	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	32695	£614.24
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	32696	£1,619.36
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	32697	£1,521.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	32698	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	32699	£1,368.08
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	32700	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	32701	£1,158.68
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	32702	£2,241.28
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	32703	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	32704	£1,549.56
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	32705	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	32706	£684.04
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	32707	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	32708	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	32709	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	32710	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	32711	£649.14

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T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	32712	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	32713	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	32714	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	32715	£781.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	32716	£1,095.86
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	32717	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	32718	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	32719	£1,298.28
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	32720	£698.00
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	32721	£1,382.04
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	32722	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	32723	£684.04
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	32724	£1,200.56
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	32725	£1,598.42
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/02/2012	32726	£614.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32727	£701.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32728	£513.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32729	£3,403.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32730	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32731	£1,285.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32732	£533.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/02/2012	32733	£533.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32734	£521.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32735	£608.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32736	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32737	£1,111.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32738	£946.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/02/2012	32739	£519.25
TACT	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/02/2012	32740	£3,492.46
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/02/2012	32741	£3,249.10
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/02/2012	32742	£3,276.75
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/02/2012	32743	£4,318.08
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/02/2012	32744	£4,011.15
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/02/2012	32745	£617.90

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TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/02/2012	32746	£1,620.12
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/02/2012	32747	£2,162.72
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/02/2012	32748	£2,722.03
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/02/2012	32749	£1,992.89
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/02/2012	32750	£1,912.03
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/02/2012	32751	£827.64
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	02/02/2012	32752	£675.25
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/02/2012	32753	£682.55
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	02/02/2012	32754	£2,552.41
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/02/2012	32755	£2,179.18
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/02/2012	32756	£2,971.30
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/02/2012	32757	£535.86
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/02/2012	32758	£2,145.94
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/02/2012	32759	£1,647.85
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/02/2012	32760	£1,870.20
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/02/2012	32761	£2,366.35
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/02/2012	32762	£2,152.89
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/02/2012	32763	£1,833.83
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/02/2012	32764	£841.35
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	09/02/2012	32765	£675.25
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	09/02/2012	32766	£623.36
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/02/2012	32767	£701.25
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/02/2012	32768	£2,345.98
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/02/2012	32769	£2,839.70
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/02/2012	32770	£867.04
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/02/2012	32771	£2,063.96
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/02/2012	32772	£2,004.06
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/02/2012	32773	£2,720.35
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/02/2012	32774	£1,937.71
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/02/2012	32775	£1,962.85
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/02/2012	32776	£883.62
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	17/02/2012	32777	£675.25
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	17/02/2012	32778	£556.92
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	17/02/2012	32779	£673.20
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/02/2012	32780	£2,124.42
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/02/2012	32781	£2,745.41
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/02/2012	32782	£684.22
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/02/2012	32783	£1,118.05
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/02/2012	32784	£2,107.22
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/02/2012	32785	£2,038.39
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/02/2012	32786	£2,459.34
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/02/2012	32787	£1,755.65
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/02/2012	32788	£1,748.76
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/02/2012	32789	£1,101.98

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	27/02/2012	32790	£675.25
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	27/02/2012	32791	£520.36
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	24/02/2012	32792	£177.48
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	24/02/2012	32792	£483.24
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/02/2012	32793	£1,963.82
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/02/2012	32794	£3,360.71
TEACH IN	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	10/02/2012	32795	£723.92
TEACH IN	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	10/02/2012	32796	£904.90
TEACH IN	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	10/02/2012	32797	£904.90
TEACH IN	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	27/02/2012	32798	£904.90
TEAM ENERGY AUDITING AGENCY LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	10/02/2012	32799	£1,249.77
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	06/02/2012	32800	£8,668.46
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	13/02/2012	32801	£9,735.19
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	20/02/2012	32802	£7,840.10
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	27/02/2012	32803	£8,721.63
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	09/02/2012	32804	£7,616.00
TEC GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32805	£530.76
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	32806	£1,586.08
TERRAFIRMA PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32807	£999.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/02/2012	32808	£1,246.16
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	23/02/2012	32809	£2,560.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	23/02/2012	32810	£5,760.00
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	01/02/2012	32811	£649.22
THAMESIDE ELECTRICAL LTD	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Site Works	03/02/2012	32812	£520.00
THAMESIDE ELECTRICAL LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	03/02/2012	32813	£2,595.48
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	07/02/2012	32814	£1,077.93
THE ANNEXE PLAYGROU	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	32815	£6,754.28
THE ANNEXE PLAYGROU	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	32816	£3,563.51
THE ANNEXE PLAYGROU	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	21/02/2012	32817	£588.00
THE BOULTERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/02/2012	32818	£2,400.00
THE BOULTERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	10/02/2012	32819	£675.00
THE CARAVAN WAREHOUSE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32820	£1,117.68
THE ENQUIRER	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Advertising Non Staff	01/02/2012	32821	£7,578.75
THE FOSTERING NETWORK	Children's and Education Services	Children, Education & Families	Supplies & Services	Books and Publications	24/02/2012	32823	£5,566.00
THE GATEWAY ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	21/02/2012	32824	£1,641.00
THE HAMSTERS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	03/02/2012	32825	£2,282.11
THE HOLLIES RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/02/2012	32826	£4,431.49
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	32827	£3,431.57
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	32828	£4,010.99

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THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	32829	£2,963.80
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	32830	£3,183.62
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	32831	£3,031.95
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	32832	£4,575.42
THE MOORINGS NURSING HOME LIMITED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/02/2012	32833	£2,444.29
THE NATIONAL ORG FOR PUPIL REFERRAL UNITS	Children's and Education Services	Children, Education & Families	Employees	Employee Development Training	10/02/2012	32834	£898.00
THE OCKENDON ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	21/02/2012	32835	£1,869.00
THE OCKENDON ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	21/02/2012	32836	£2,136.00
THE OPEN UNIVERSITY	Adult Social Care	Community Well Being	Employees	Personal Development Training	24/02/2012	32837	£17,845.00
THE OPEN UNIVERSITY	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	20/02/2012	32838	£1,470.00
THE OPEN UNIVERSITY	Adult Social Care	Community Well Being	Employees	Qualification Training	22/02/2012	32839	£1,252.50
THE PEOPLE DEVELOPMENT TEAM	Adult Social Care	Community Well Being	Employees	Childrens Workforce Development	29/02/2012	32840	£1,200.00
THE SUPPLY AGENCY UK LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	23/02/2012	32841	£950.88
THE SUPPLY AGENCY UK LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	23/02/2012	32842	£1,188.60
THE SUPPLY AGENCY UK LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	23/02/2012	32843	£1,188.60
THE WYLIE VETERINARY CENTRE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	09/02/2012	32844	£1,247.47
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	32845	£969.16
THOMAS MARSH LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32846	£559.20
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	07/02/2012	32847	£714.70
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	20/02/2012	32848	£845.18
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	22/02/2012	32849	£672.07
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	29/02/2012	32850	£704.17
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	14/02/2012	32851	£23,864.42
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Postage	28/02/2012	32852	£6.62
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	28/02/2012	32852	£3.85
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Subsistence Allowance Staff	28/02/2012	32852	£9.60
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Promotions and Publicity	28/02/2012	32852	£7.49
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Premises	Cleaning Materials	28/02/2012	32852	£13.09
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	28/02/2012	32852	£5.32
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	28/02/2012	32852	£345.62
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	28/02/2012	32852	£229.22
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/02/2012	32853	£6,761.02
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/02/2012	32854	£3,752.10
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/02/2012	32855	£3,602.60
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/02/2012	32856	£3,602.60

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THURROCK COLLEGE PRE SCHOOL ASSO	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	32857	£9,277.22
THURROCK COLLEGE PRE SCHOOL ASSO	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	32858	£3,690.10
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	14/02/2012	32859	£11,400.00
THURROCK COUNCIL	Central Services To The Public	Community Well Being	Employees	Basic Salary	21/02/2012	32860	£6,018.60
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	24/02/2012	32861	£3,518.00
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	24/02/2012	32862	£2,091.17
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/02/2012	32863	£2,598.26
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/02/2012	32864	£2,572.47
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/02/2012	32865	£2,700.07
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/02/2012	32866	£3,097.97
THURROCK CVS	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	02/02/2012	32867	£7,644.75
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/02/2012	32868	£930.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/02/2012	32869	£1,209.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/02/2012	32870	£930.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/02/2012	32871	£1,751.04
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	07/02/2012	32872	£1,213.80
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	15/02/2012	32873	£750.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	15/02/2012	32874	£519.40
THURROCK LIFESTYLE SOLUTIONS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32875	£799.68
THURROCK MIND	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	01/02/2012	32876	£27,060.64
THURROCK MIND	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	01/02/2012	32877	£7,604.75
THURROCK MIND	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/02/2012	32878	£10,071.25
THURROCK RACIAL UNITY SUPPORT TASKGROUP LTD	Housing Services - Other	Community Well Being	Supplies & Services	Consultant Fees	28/02/2012	32879	£6,250.00
THURROCK TIGERS CHILDCARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	32880	£4,843.51
THURROCK TIGERS CHILDCARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	32881	£2,401.76
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/02/2012	32882	£11,111.55
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/02/2012	32883	£7,621.14
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32884	£13,531.07
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/02/2012	32885	£611.25
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/02/2012	32886	£1,056.64
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	10/02/2012	32887	£520.00
TILSONS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	08/02/2012	32888	£4,374.00
TILSONS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	08/02/2012	32889	£17,771.10

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TILSONS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/02/2012	32890	£1,671.11
TILSONS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	08/02/2012	32891	£5,000.00
TILSONS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/02/2012	32892	£12,000.00
TILSONS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/02/2012	32893	£4,411.10
TILSONS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/02/2012	32894	£9,771.10
TILSONS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/02/2012	32895	£7,699.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/02/2012	32896	£3,131.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/02/2012	32897	£6,262.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/02/2012	32898	£9,393.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/02/2012	32899	£3,131.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/02/2012	32900	£9,393.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/02/2012	32901	£6,262.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/02/2012	32902	£6,060.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	03/02/2012	32903	£3,131.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	06/02/2012	32904	£6,262.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	03/02/2012	32905	£9,393.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	03/02/2012	32906	£1,111.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	03/02/2012	32907	£9,393.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	03/02/2012	32908	£6,262.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/02/2012	32909	£6,262.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	32910	£668.84
TMP CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2012	32911	£6,333.10
TMP CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2012	32912	£4,971.43
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	15/02/2012	32913	£576.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32914	£506.32
TOTAL MAINTENANCE	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/02/2012	32915	£3,122.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32916	£600.00
TRACEY LARMAN CONSULTANCY	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/02/2012	32917	£5,586.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	13/02/2012	32918	£1,050.60

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TRANSITIONAL CARE EDUCA SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	03/02/2012	32919	£7,384.62
TRANSITIONAL CARE EDUCA SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	03/02/2012	32920	£16,000.01
TRAPEZE GROUP UK LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	13/02/2012	32921	£2,850.00
TREASURE CHILD FOREVER PRE SCH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	32922	£9,262.34
TREASURE CHILD FOREVER PRE SCH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	32923	£11,725.24
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	32924	£887.55
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	32925	£5,810.30
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	32926	£16,587.15
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	32927	£10,932.00
TREAT WATER TECHNOLOGY LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	13/02/2012	32928	£1,944.36
TREAT WATER TECHNOLOGY LTD	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	24/02/2012	32929	£231.72
TREAT WATER TECHNOLOGY LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	24/02/2012	32929	£393.61
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	13/02/2012	32930	£890.80
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	14/02/2012	32931	£1,948.55
TRIPLEX IND CONTRACTORS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	13/02/2012	32932	£1,104.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	03/02/2012	32933	£590.98
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	08/02/2012	32934	£2,755.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	24/02/2012	32935	£3,025.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	14/02/2012	32936	£40,000.00
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	07/02/2012	32937	£6,852.25
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	17/02/2012	32938	£941.90
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	01/02/2012	32939	£2,540.65
TUNSTALL HEALTHCARE UK LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/02/2012	32940	£9,216.25
TUNSTALL HEALTHCARE UK LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/02/2012	32941	£13,616.88
TUNSTALL HEALTHCARE UK LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/02/2012	32942	£6,144.16
TUNSTALL HEALTHCARE UK LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/02/2012	32943	£11,553.47
TUNSTALL HEALTHCARE UK LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/02/2012	32944	£9,077.92
TWIZZLE TOP DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	32945	£12,674.96
TWIZZLE TOP DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	32946	£5,509.04
UK ORACLE USER GROUP	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Subscriptions Prof Bodies	01/02/2012	32947	£1,276.20
UK POWER NETWORKS (OP) LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	13/02/2012	32948	£3,574.70
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	08/02/2012	32949	£719.00

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UK POWER NETWORKS (OP) LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	08/02/2012	32950	£719.00
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	08/02/2012	32951	£714.00
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	08/02/2012	32952	£719.00
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	08/02/2012	32953	£719.00
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	08/02/2012	32954	£719.00
UPMINSTER NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	07/02/2012	32955	£3,282.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/02/2012	32956	£960.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32957	£632.32
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/02/2012	32958	£1,703.84
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/02/2012	32959	£1,071.84
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/02/2012	32960	£23,512.72
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/02/2012	32961	£1,447.20
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	28/02/2012	32962	£1,335.04
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	06/02/2012	32963	£32,504.81
VERTEX DATA SCIENCE LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	09/02/2012	32964	£58,277.72
VIA SAFEGUARDING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	28/02/2012	32965	£2,151.00
VICARAGE MARQUEES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	24/02/2012	32966	£749.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	32967	£1,097.28
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	32968	£2,446.02
VIEWFAYRE LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32969	£3,736.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2012	32970	£885.75
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	29/02/2012	32971	£1,550.00
VIRGIN MEDIA BUSINESS	Unassigned	Bulk Billing	Supplies & Services	Telephones Call Charges	29/02/2012	32972	£8,347.99
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	29/02/2012	32973	£5,499.96
VSB (UK) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/02/2012	32974	£8,597.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/02/2012	32975	£575.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32976	£531.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/02/2012	32977	£1,467.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32978	£1,505.39
WALKERS CARPETS	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	06/02/2012	32979	£1,566.67
WARD AND COMPANY LETTERS LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Purchase	21/02/2012	32980	£1,090.00
WASTE RECYCLING GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/02/2012	32981	£265,799.02
WELCOME HOUSE RES CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/02/2012	32982	£2,259.12
WELCOME HOUSE RES CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	32983	£2,259.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	32984	£5,290.88
WESTHOLME CLINIC LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/02/2012	32985	£2,000.00

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WHITECLIFFS LODGE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/02/2012	32986	£7,445.36
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/02/2012	32987	£6,722.75
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/02/2012	32988	£4,627.63
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/02/2012	32989	£1,880.00
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/02/2012	32990	£8,800.56
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/02/2012	32991	£7,470.15
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/02/2012	32992	£6,520.72
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	24/02/2012	32993	£4,321.34
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	24/02/2012	32994	£4,276.35
WIGHTMAN AND PARRISH LTD	Children's and Education Services	Children, Education & Families	Premises	Cleaning Materials	13/02/2012	32995	£913.25
WILLIAM EDWARDS SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	23/02/2012	32996	£3,658.00
WILLIAM EDWARDS SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	21/02/2012	32997	£2,564.00
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	13/02/2012	32998	£4,457.91
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	13/02/2012	32999	£6,843.79
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	13/02/2012	33000	£2,493.94
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	13/02/2012	33001	£1,111.05
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	24/02/2012	33002	£4,924.65
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	14/02/2012	33003	£1,926.48
WILLOW GARDEN DAY NURSERY (LITTLE JS LIMITED)	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	33004	£1,062.52
WILLOW HEALTH LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	24/02/2012	33005	-£277.11
WILLOW HEALTH LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2012	33005	£4,427.80
WILO UK LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	01/02/2012	33006	£1,284.00
WIRELESS CCTV LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	16/02/2012	33007	£859.72
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	20/02/2012	33008	£588.00
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	33009	£1,067.00
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	33010	£20,163.65
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2012	33011	£6,166.89
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Private Contractors	07/02/2012	33012	£8,912.48
X D T UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	06/02/2012	33013	£1,014.55
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	02/02/2012	33014	£3,451.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	22/02/2012	33015	£2,895.86
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/02/2012	33016	£3,689.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/02/2012	33017	£3,689.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

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	02/02/2012	33018	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	33019	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	33020	£639.80
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	29/02/2012	33021	£534.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/02/2012	33022	£510.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	33023	£995.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/02/2012	33024	£2,301.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	33025	£2,453.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/02/2012	33026	£533.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/02/2012	33027	£513.12
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	20/02/2012	33028	£990.81