Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	01/06/2012	46150	£25.15
ARCLAN LTD	Children's and Education Services	People Services	Supplies and Services	Consultant Fees	01/06/2012	46151	£6,150.00
MASLAND HOMES	Children's and Education Services	People Services	Third Party Payments	Accommodation Payments	01/06/2012	46152	£590.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/06/2012	46153	£113.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/06/2012	46154	£223.66
BIZPHIT	Corporate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	01/06/2012	46155	£250.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	01/06/2012	46156	£233.60
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Unassigned	Unassigned	01/06/2012	46157	-£136.54
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	01/06/2012	46158	£136.53
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Unassigned	Unassigned	01/06/2012	46159	-£345.74
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	01/06/2012	46160	£345.74
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	01/06/2012	46161	£235.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/06/2012	46162	£323.08
SHB HIRE LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Vehicles	01/06/2012	46163	£1,962.00
A P LAMP DISTRIBUTORS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	01/06/2012	46164	£121.50
A P LAMP DISTRIBUTORS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	01/06/2012	46165	£312.00
SELECTIVE CONSULTING GROUP	Children's and Education Services	People Services	Employees	Agency Staff Payments	01/06/2012	46166	£234.00
SELECTIVE CONSULTING GROUP	Children's and Education Services	People Services	Employees	Agency Staff Payments	01/06/2012	46167	£357.50
CANFORD AUDIO PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies and Services	Printing	01/06/2012	46168	-£240.00
CANFORD AUDIO PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies and Services	Stationery	01/06/2012	46169	£240.00
INSIGHT DIRECT UK LTD	Children's and Education Services	People Services	Supplies and Services	Computer Consumables	01/06/2012	46170	£77.30
CARE MONITORING 2000 LTD	Adult Social Care	People Services	Employees	Seminars And Courses	01/06/2012	46171	£960.00
R W CRAWFORD AGRICULTURAL MACHINERY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Repairs And Maintenance Materials	01/06/2012	46172	£235.68
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Water Charges	01/06/2012	46173	£180.85
ESSEX INTERPRETING	Children's and Education Services	People Services	Supplies and Services	Professional Fees	01/06/2012	46174	£72.00
HOCKLEY TRANSPORT	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	01/06/2012	46175	£695.00
INITIAL WASHROOM SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	01/06/2012	46176	£2.77
ANGLIAN WATER SERVICES LTD	Children's and Education Services	People Services	Premises	Water Charges	01/06/2012	46177	£462.20
THURROCK COALITION	Adult Social Care	People Services	Supplies and Services	Project Work	01/06/2012	46178	£1,373.00
RENTOKIL INITIAL UK LTD	Children's and Education Services	People Services	Premises	Health and Safety	01/06/2012	46179	£136.98
K M INVESTIGATONS	Housing Services - Other	Housing	Supplies and Services	Bailiffs Fees	01/06/2012	46180	£125.00
K M INVESTIGATONS	Housing Services - Other	Housing	Supplies and Services	Bailiffs Fees	01/06/2012	46181	£10.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Premises	Water Charges	01/06/2012	46182	£155.92
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Premises	Water Charges	01/06/2012	46183	£191.62
PAYNE SECURITY	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Equipment Purchase	01/06/2012	46184	£381.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SACCO MANN LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	01/06/2012	46185	£1,425.00
ESSEX WILDLIFE TRUST LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	01/06/2012	46186	£150.00
B AND W DARTS AND TROPHIES LTD	Children's and Education Services	People Services	Supplies and Services	Project Work	01/06/2012	46187	£250.00
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	01/06/2012	46188	£3,077.68
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	01/06/2012	46189	£3,077.68
SAFETY MANAGEMENT	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Clothing and Uniforms	01/06/2012	46190	£65.00
SAFETY MANAGEMENT	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Clothing and Uniforms	01/06/2012	46191	£72.91
BRITISH GAS BUSINESS	Children's and Education Services	People Services	Support Costs	Departmental Management Recharge	01/06/2012	46192	£204.51
1 BIG SELF STORE LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	01/06/2012	46193	£258.24
THURROCK CENTRE FOR INDEPENDENT LIVING	Adult Social Care	People Services	Supplies and Services	Grants to Voluntary Organisations	01/06/2012	46194	£13,750.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Hospitality Expenses	01/06/2012	46195	£288.00
DENNIS EAGLE LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Equipment and Plant	01/06/2012	46196	£29,434.30
REDACTED	Children's and Education Services	People Services	Unassigned	Unassigned	01/06/2012	46197	£1,295.00
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/06/2012	46198	£1,200.00
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/06/2012	46199	£1,171.60
CASTLE POINT BOROUGH COUNCIL	Cultural, Environmental, Regulatory and Planning Services	People Services	Employees	Seminars And Courses	01/06/2012	46200	£178.00
SHOPSTUFF	Children's and Education Services	People Services	Supplies and Services	Stationery	01/06/2012	46201	£53.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	01/06/2012	46202	£53.05
REDACTED	Children's and Education Services	People Services	Employees	Agency Staff Payments	01/06/2012	46203	£1,311.38
REDACTED	Children's and Education Services	People Services	Employees	Agency Staff Payments	01/06/2012	46204	-£1,311.38
J4 PROPERTIES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	01/06/2012	46205	£672.00
RIDGE CREST CLEANING SERVICES	Children's and Education Services	People Services	Premises	Cleaning Materials	01/06/2012	46206	£14.63
J4 PROPERTIES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	01/06/2012	46207	£180.00
COMPLETE COURIERS	Children's and Education Services	People Services	Supplies and Services	Legal Fees	01/06/2012	46208	-£145.70
COMPLETE COURIERS	Children's and Education Services	People Services	Third Party Payments	Assessments	01/06/2012	46209	£145.70
COMPLETE COURIERS	Children's and Education Services	People Services	Supplies and Services	Legal Fees	01/06/2012	46210	-£63.00
COMPLETE COURIERS	Children's and Education Services	People Services	Third Party Payments	Assessments	01/06/2012	46211	£63.00
COMPLETE COURIERS	Children's and Education Services	People Services	Supplies and Services	Legal Fees	01/06/2012	46212	-£63.00
COMPLETE COURIERS	Children's and Education Services	People Services	Third Party Payments	Assessments	01/06/2012	46213	£63.00
COMPLETE COURIERS	Children's and Education Services	People Services	Supplies and Services	Legal Fees	01/06/2012	46214	-£63.00
COMPLETE COURIERS	Children's and Education Services	People Services	Third Party Payments	Assessments	01/06/2012	46215	£63.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	01/06/2012	46216	£105.00
REDACTED	Housing Services - Other	Housing	Third Party Payments	Private Contractors	01/06/2012	46217	-£105.00
STUDIO WORKSHOP	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Equipment Purchase	01/06/2012	46218	£450.00
CLUB PUBLISHING LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Advertising Non Staff	01/06/2012	46219	£1,000.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HMCTS	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	01/06/2012	46220	£1,935.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Equipment Purchase	01/06/2012	46221	£80.00
EDENHOUSE SOLUTIONS LTD	Children's and Education Services	People Services	Supplies and Services	IT Project Related Expenditure	01/06/2012	46222	£1,333.00
ALL SAINTS CHURCH HALL	Adult Social Care	People Services	Supplies and Services	Equipment Rental Hire	01/06/2012	46223	£45.00
GALT EDUCATIONAL AND PRE SCHOOL	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	01/06/2012	46224	-£304.85
SANDRINI LTD	Children's and Education Services	People Services	Third Party Payments	Assessments	01/06/2012	46225	-£734.60
KAFEVEND GROUP PLC	Children's and Education Services	People Services	Supplies and Services	Provisions Food	01/06/2012	46226	£264.07
GLS EDUCATIONAL SUPPLIES LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	01/06/2012	46227	£8.49
A TO Z SUPPLIES	Children's and Education Services	People Services	Premises	Cleaning Materials	01/06/2012	46228	£158.41
MARIA'S MINIBUS AND TAXI SERVICE	Children's and Education Services	People Services	Third Party Payments	Hamlin Respite	01/06/2012	46229	-£200.00
MARIA'S MINIBUS AND TAXI SERVICE	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	01/06/2012	46230	£200.00
HORIZON SOFT DRINKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Equipment Purchase	01/06/2012	46231	£27.14
HORIZON SOFT DRINKS LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	01/06/2012	46232	£13.57
HORIZON SOFT DRINKS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Equipment Rental Hire	01/06/2012	46233	£13.57
PATTERSON MEDICAL LTD	Adult Social Care	People Services	Employees	Employee Training	01/06/2012	46234	£1,289.33
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	01/06/2012	46235	£94,867.58
HORIZON SOFT DRINKS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Equipment Rental Hire	01/06/2012	46236	£286.90
HORIZON SOFT DRINKS LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Provisions Food	01/06/2012	46237	£15.50
REDACTED	Children's and Education Services	People Services	Third Party Payments	Shared Care Respite	01/06/2012	46238	£90.00
MOTHERCARE UK LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	01/06/2012	46239	-£20.00
A A AGENCY LTD	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	01/06/2012	46240	£222.00
A A AGENCY LTD	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	01/06/2012	46241	£422.75
A A AGENCY LTD	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	01/06/2012	46242	£83.40
MAKING A DIFFERENCE	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Employee Training	01/06/2012	46243	£197.50
BRITISH GAS BUSINESS	Children's and Education Services	People Services	Support Costs	Departmental Management Recharge	01/06/2012	46244	£267.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Shared Care Respite	01/06/2012	46245	£55.08
TETRA SCENE OF CRIME LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies and Services	Stationery	01/06/2012	46246	£269.00
ESSEX DEMOLITION CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Health and Safety Works	01/06/2012	46247	£21,087.50
PHS DATASHRED	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Contract Cleaning	01/06/2012	46248	£20.00
PHS LTD	Children's and Education Services	People Services	Premises	Contract Cleaning	01/06/2012	46249	£356.41
PHS DATASHRED	Adult Social Care	People Services	Premises	Removal of Rubbish	01/06/2012	46250	£10.00
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Premises	Water Charges	01/06/2012	46251	£60.69
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	01/06/2012	46252	£46.75
ESSEX AND SUFFOLK WATER.	Corporate and Democratic Core	Chief Executive Delivery Unit	Premises	Water Charges	01/06/2012	46253	£119.39
K J K DATA LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies and Services	Professional Fees	01/06/2012	46254	-£510.00
K J K DATA LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies and Services	Professional Fees	01/06/2012	46255	-£1,120.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	01/06/2012	46256	£51.00
K J K DATA LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies and Services	Professional Fees	01/06/2012	46257	£350.00
K J K DATA LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	01/06/2012	46258	£300.00
K J K DATA LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies and Services	Professional Fees	01/06/2012	46259	£120.00
KEYWAY LOCK SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Equipment Purchase	01/06/2012	46260	£91.64
KEYWAY LOCK SERVICES	Adult Social Care	People Services	Supplies and Services	Equipment Repair and Maintenance	01/06/2012	46261	£265.47
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	01/06/2012	46262	£5.83
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	01/06/2012	46263	£36.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	01/06/2012	46264	£8.10
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	01/06/2012	46265	£13.71
RIVERVIEW MINIBUS SERVICE	Children's and Education Services	People Services	Supplies and Services	Professional Fees	01/06/2012	46266	£120.00
RIVERVIEW MINIBUS SERVICE	Children's and Education Services	People Services	Supplies and Services	Professional Fees	01/06/2012	46267	£195.00
EDEXCEL	Children's and Education Services	People Services	Supplies and Services	Examination Fees	01/06/2012	46268	£135.20
RIVERVIEW MINIBUS SERVICE	Children's and Education Services	People Services	Supplies and Services	Professional Fees	01/06/2012	46269	£120.00
CITY AND GUILDS	Children's and Education Services	People Services	Supplies and Services	Examination Fees	01/06/2012	46270	£11.90
CITY AND GUILDS	Children's and Education Services	People Services	Supplies and Services	Examination Fees	01/06/2012	46271	£297.90
COMPOUND ELECTRICAL LTD	Highways and Transport Services	Sustainable Communities	Premises	Internal Decorations	01/06/2012	46272	£162.17
COMPOUND ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - ad-hoc	Premises	Building Maintenance Day To Day	01/06/2012	46273	-£162.17
PROFILE SECURITY SERVICES LIMITED	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	01/06/2012	46274	£12,965.51
CITY AND GUILDS	Children's and Education Services	People Services	Supplies and Services	Examination Fees	01/06/2012	46275	-£65.00
RICOH UK LTD	Adult Social Care	People Services	Supplies and Services	Printing	01/06/2012	46276	£195.43
THURROCK COUNCIL	Adult Social Care	People Services	Supplies and Services	Hospitality Expenses	01/06/2012	46277	£350.00
TAKE 4 PERSONNEL	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	01/06/2012	46278	£266.40
TAKE 4 PERSONNEL	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	01/06/2012	46279	-£266.40
TAKE 4 PERSONNEL	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	01/06/2012	46280	£37.32
ROYAL MAIL	Central Services To The Public	Finance & Corporate Governance	Supplies and Services	Postage	01/06/2012	46281	£2,205.60
ROYAL MAIL	Corporate and Democratic Core	Holding Accounts - ad-hoc	Supplies and Services	Postage	01/06/2012	46282	£26.69
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	01/06/2012	46283	£140.00
GALT EDUCATIONAL AND PRE SCHOOL	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	01/06/2012	46284	-£299.90
SWAN LIBRARIES BOOKSELLERS	Children's and Education Services	People Services	Supplies and Services	Books and Publications	01/06/2012	46285	£64.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	01/06/2012	46286	£360.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	01/06/2012	46287	£330.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	01/06/2012	46288	-£412.88
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	01/06/2012	46289	-£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	01/06/2012	46290	-£225.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	01/06/2012	46291	-£225.17
BLUE MARBLE PARTNERS LTD	Children's and Education Services	People Services	Supplies and Services	Project Work	01/06/2012	46292	£10,930.00
O C S GROUP UK LTD	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	01/06/2012	46293	£58.20

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TTS GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Project Work	01/06/2012	46294	£124.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies and Services	Professional Fees	01/06/2012	46295	£40.13
REDACTED	Housing Services - Other	Housing	Supplies and Services	Grants Other	01/06/2012	46296	£180.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	01/06/2012	46297	£180.00
WASTE RECYCLING GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	01/06/2012	46298	£254,932.26
WASTE RECYCLING GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	01/06/2012	46299	£301,958.09
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Third Party Payments	Section 17	01/06/2012	46300	£185.60
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Third Party Payments	Section 17	01/06/2012	46301	£30.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Third Party Payments	Section 17	01/06/2012	46302	£50.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Third Party Payments	Section 17	01/06/2012	46303	£12.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Third Party Payments	Section 17	01/06/2012	46304	£37.80
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Third Party Payments	Section 17	01/06/2012	46305	£50.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	01/06/2012	46306	£44.81
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	01/06/2012	46307	£73.70
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	01/06/2012	46308	£54.35
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	01/06/2012	46309	£25.82
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	01/06/2012	46310	£106.88
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	01/06/2012	46311	£50.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	01/06/2012	46312	-£99.09
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	01/06/2012	46313	-£99.09
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	01/06/2012	46314	-£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	01/06/2012	46315	-£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	01/06/2012	46316	-£71.75
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	01/06/2012	46317	-£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	01/06/2012	46318	-£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	01/06/2012	46319	-£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	01/06/2012	46320	-£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	01/06/2012	46321	£602.88
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	01/06/2012	46322	£856.25
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	01/06/2012	46323	-£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	01/06/2012	46324	-£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	01/06/2012	46325	-£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	01/06/2012	46326	-£232.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	01/06/2012	46327	£120.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	01/06/2012	46328	£240.00
PINNACLE PSG	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	01/06/2012	46329	£85.17
HMCTS	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	01/06/2012	46330	-£545.00
EXPERIAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies and Services	Subscriptions Other	01/06/2012	46331	£472.10
CIVICA UK LTD	Housing Services - Other	Housing	Third Party Payments	Private Contractors	01/06/2012	46332	£285.00
TV LICENSING	Children's and Education Services	People Services	Supplies and Services	Licenses	01/06/2012	46333	£145.50
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	01/06/2012	46334	£745.80

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	01/06/2012	46335	-£745.80
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Advertising and Publicity	01/06/2012	46336	£162.50
REDACTED	Children's and Education Services	People Services	Third Party Payments	Section 17	01/06/2012	46337	£8.00
MILLANE CONTRACT SERVICES LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	01/06/2012	46338	£591.88
LENVAL LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	01/06/2012	46339	£100.00
REGENPLAN LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	01/06/2012	46340	£1,007.50
JOHNNY MANS PRODUCTION LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Professional Fees	01/06/2012	46341	£2,000.00
REAL WORLD GROUP	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Management Development Training	01/06/2012	46342	£775.00
SPORTS COURTS UK LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Site Works	01/06/2012	46343	£4,776.00
SIGNATURE	Children's and Education Services	People Services	Supplies and Services	Examination Fees	01/06/2012	46344	£430.00
INTER COUNTY OFFICE FURNITURE	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	01/06/2012	46345	£295.50
INTER COUNTY OFFICE FURNITURE	Adult Social Care	People Services	Supplies and Services	Furniture Purchase	01/06/2012	46346	£124.16
N P S PROPERTY CONSULTANTS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Business Rates	01/06/2012	46347	£30,600.00
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Transport	Contract Hire Vehicles	01/06/2012	46348	£112.00
THE SUNLIGHT SERVICE GROUP LTD	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	01/06/2012	46349	£59.85
THE SUNLIGHT SERVICE GROUP LTD	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	01/06/2012	46350	£47.88
SURECARE RESIDENTIAL	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	01/06/2012	46351	£12,214.20
KENT COUNTY COUNCIL	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Vehicles	01/06/2012	46352	£3,437.00
NOWMEDICAL	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Medical Fees	01/06/2012	46353	£330.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Section 17	01/06/2012	46354	£12.10
TV LICENSING	Adult Social Care	People Services	Income	Fees And Charges	01/06/2012	46355	£145.50
REDACTED	Children's and Education Services	People Services	Third Party Payments	Assessments	01/06/2012	46356	£80.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Supplies and Services	Books and Publications	06/06/2012	46357	£170.00
KENT COUNTY SUPPLIES	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	06/06/2012	46358	£119.99
INSIGHT DIRECT UK LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	IT Project Related Expenditure	06/06/2012	46359	£2,218.40
E ON SUSTAINABLE ENERGY	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Electricity	06/06/2012	46360	-£1,711.03
DAYCARE TRUST	Children's and Education Services	People Services	Supplies and Services	Subscriptions Prof Bodies	06/06/2012	46361	£245.83
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Supplies and Services	Provisions Food	06/06/2012	46362	£61.98
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Supplies and Services	Telephones Call Charges	06/06/2012	46363	£75.31
J C VENDING SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Provisions Drink	06/06/2012	46364	£151.66
HTC CROYDON AND HTC BELVEDERE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Equipment and Plant	06/06/2012	46365	£820.00
GREY WOLF COUNTER FRAUD SER LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies and Services	Stationery	06/06/2012	46366	£101.00
A J & R SCAMBLER & SONS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Equipment and Plant	06/06/2012	46367	£110,635.00
SAFETY MANAGEMENT	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Clothing and Uniforms	06/06/2012	46368	£75.80
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	People Services	Premises	Gas	06/06/2012	46369	£550.01

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SHAW AND SONS LTD Corporate and Democratic Core Holding Accounts - Support Services Stationery Clinicare Adult Social Care People Services Premises Cleaning Materials O6/06/2012 46372 E ON SUSTAINABLE ENERGY Corporate and Democratic Core Holding Accounts - Support Services Premises Electricity O6/06/2012 46373 £0 606/2012 46373 £0 606/2012 46374 E ON SUSTAINABLE ENERGY Corporate and Democratic Core Holding Accounts - Support Services Support Services Supplies and Services Stationery O6/06/2012 46374 E ON SUSTAINABLE ENERGY Children's and Education Services People Services Supplies and Services Stationery O6/06/2012 46375 EREXYMAN Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Third Party Payments Private Contractors O6/06/2012 46376 CHARIOTS OF ESSEX LTD Unassigned Holding Accounts - ad-hoc Delegated Budgets Bulk Billing - Payments O6/06/2012 46377 £33 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support O6/06/2012 46380 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support O6/06/2012 46380 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support O6/06/2012 46380 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support O6/06/2012 46380 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support O6/06/2012 46381	£306.36 £120.00 £390.00 £4,799.66 £148.50 £943.10 £223.28 £32,825.00 £500.00 £196.75 £5.94 £54.39
CLINICARE Adult Social Care People Services Premises Cleaning Materials 06/06/2012 46372 E ON SUSTAINABLE ENERGY Corporate and Democratic Core Holding Accounts - Support Services 1 BIG SELF STORE LTD Children's and Education Services People Services Supplies and Services Stationery 06/06/2012 46374 1 BIG SELF STORE LTD Children's and Education Services People Services Supplies and Services Stationery 06/06/2012 46375 BERRYMAN Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Third Party Payments Private Contractors 06/06/2012 46376 CHARIOTS OF ESSEX LTD Unassigned Holding Accounts - ad-hoc Delegated Budgets Bulk Billing - Payments 06/06/2012 46377 £33 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46379 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46380 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46380 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46380 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46381 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46381	£390.00 £4,799.66 £148.50 £943.10 £223.28 £32,825.00 £500.00 £196.75 £5.94
E ON SUSTAINABLE ENERGY Corporate and Democratic Core Holding Accounts - Support Services Premises Electricity 06/06/2012 46373 Exervices I BIG SELF STORE LTD Children's and Education Services People Services Supplies and Services Stationery 06/06/2012 46374 Description of Month Support Engagement of Month	£4,799.66 £148.50 £943.10 £223.28 £32,825.00 £500.00 £196.75 £5.94
Services 1 BIG SELF STORE LTD Children's and Education Services People Services Supplies and Services Stationery 06/06/2012 46374 1 BIG SELF STORE LTD Children's and Education Services People Services Supplies and Services Stationery 06/06/2012 46375 BERRYMAN Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Third Party Payments Private Contractors 06/06/2012 46376 CHARIOTS OF ESSEX LTD Unassigned Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46378 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46379 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46380 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46380 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46381 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46381 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46381	£148.50 £943.10 £223.28 £32,825.00 £500.00 £196.75 £5.94
1 BIG SELF STORE LTD Children's and Education Services People Services Supplies and Services Stationery 06/06/2012 46375 BERRYMAN Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Third Party Payments Private Contractors 06/06/2012 46376 CHARIOTS OF ESSEX LTD Unassigned Holding Accounts - ad-hoc Delegated Budgets Bulk Billing - Payments 06/06/2012 46377 £32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46378 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46380 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46380 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46381 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46381 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46382	£943.10 £223.28 £32,825.00 £500.00 £196.75 £5.94
BERRYMAN Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Third Party Payments Private Contractors 06/06/2012 46376 CHARIOTS OF ESSEX LTD Unassigned Holding Accounts - ad-hoc Delegated Budgets Bulk Billing - Payments 06/06/2012 46377 £33 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46379 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46379 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46380 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46381 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46381 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46382	£223.28 £32,825.00 £500.00 £196.75 £5.94
CHARIOTS OF ESSEX LTD Unassigned Holding Accounts - ad-hoc Delegated Budgets Bulk Billing - Payments 06/06/2012 46377 £32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46378 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46379 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46380 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46381 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46381 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46382	£32,825.00 £500.00 £196.75 £5.94
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46378 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46379 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46380 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46381 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46382	£500.00 £196.75 £5.94
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46379 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46380 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46381 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46382	£196.75 £5.94
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46380 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46381 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46382	£5.94
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46381 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46382	
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46382	£54.39
	~000
	£209.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46383	£212.14
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46384	£290.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46385	£16.20
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46386	£500.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46387	£36.52
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46388	£3.09
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46389	£66.96
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46390	£267.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46391	£4.94
CROWNVILLE INV.LTD Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46392	£174.15
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46393	£12.78
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46394	£446.40
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46395	£553.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46396	£29.67
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46397	£780.38
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46398	£242.32
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46399	£12.06
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46400	£133.14
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46401	£241.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46402	£181.41
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46403	£267.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46404	£94.28
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46405	£275.88
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46406 £	£1,200.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46407	£702.68
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46408	£516.95
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 06/06/2012 46409	

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REDACTED H	Javaina Camilaga - Hayaina Dayanya Assayut					Number	(Excluding VAT)
·	lousing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/06/2012	46410	£30.26
DEDAGTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/06/2012	46411	£54.10
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/06/2012	46412	£244.73
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/06/2012	46413	£225.24
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/06/2012	46414	£22.14
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/06/2012	46415	£501.91
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/06/2012	46416	£1,003.92
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/06/2012	46417	£129.79
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/06/2012	46418	£600.00
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/06/2012	46419	£805.00
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/06/2012	46420	£483.74
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/06/2012	46421	£242.30
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/06/2012	46422	£460.56
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/06/2012	46423	£95.66
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/06/2012	46424	£370.74
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/06/2012	46425	£276.92
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/06/2012	46426	£268.44
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/06/2012	46427	£203.70
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/06/2012	46428	£389.24
SWAN HOUSING ASSOCIATION H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/06/2012	46429	£321.91
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/06/2012	46430	£3,739.84
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/06/2012	46431	£964.28
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/06/2012	46432	£554.84
ESTUARY HOUSING ASSOC H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/06/2012	46433	£379.92
COWAN LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/06/2012	46434	£892.70
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/06/2012	46435	£14.85
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/06/2012	46436	£484.60
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/06/2012	46437	£2.14
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/06/2012	46438	£6.55
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/06/2012	46439	£369.24
MACTURNER LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/06/2012	46440	£380.76
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/06/2012	46441	£543.94
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/06/2012	46442	£2,220.52
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/06/2012	46443	£522.86
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/06/2012	46444	£11.34
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/06/2012	46445	£4.95
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/06/2012	46446	£66.96
A. WEBB PROPERTY H MANAGEMENT LIMI	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/06/2012	46447	£9.89
	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/06/2012	46448	£784.60
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/06/2012	46449	£109.62

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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	06/06/2012	46450	£7.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/06/2012	46451	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/06/2012	46452	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/06/2012	46453	£1,117.12
CLICKERS ARCHERY LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	06/06/2012	46454	£4.06
FIT FOR SPORTLTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	06/06/2012	46455	£1,000.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Employees	Staff Advertising	06/06/2012	46456	£740.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	06/06/2012	46457	£147.20
OCE UK LTD	Corporate and Democratic Core	Transformation	Supplies and Services	Printing	06/06/2012	46458	£1.34
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Supplies and Services	Provisions Food	06/06/2012	46459	£746.98
PHS DATASHRED	Housing Services - Housing Revenue Account	Housing	Premises	Removal of Rubbish	06/06/2012	46460	£10.00
PHS DATASHRED	Housing Services - Housing Revenue Account	Housing	Premises	Removal of Rubbish	06/06/2012	46461	£10.00
BRITISH HEART FOUNDATION	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	06/06/2012	46462	£183.67
K J K DATA LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	06/06/2012	46463	£650.00
ARA ENTERPRISES LTD	Children's and Education Services	People Services	Employees	Agency Staff Payments	06/06/2012	46464	£1,165.50
SEABRIGHT PRODUCTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Professional Fees	06/06/2012	46465	£2,000.00
GENERIC IT	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	06/06/2012	46466	£904.50
VEOLIA ES UK LTD	Children's and Education Services	People Services	Premises	Removal of Rubbish	06/06/2012	46467	£39.37
VEOLIA ES UK LTD	Children's and Education Services	People Services	Premises	Removal of Rubbish	06/06/2012	46468	£162.16
ROYAL MAIL	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Postage	06/06/2012	46469	£12.14
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	06/06/2012	46470	£140.00
GALT EDUCATIONAL AND PRE SCHOOL	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	06/06/2012	46471	£149.95
REDACTED	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	06/06/2012	46472	£24.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Personal Allowance Pocket Money	06/06/2012	46473	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	06/06/2012	46474	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	06/06/2012	46475	£16.80
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	06/06/2012	46476	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	06/06/2012	46477	£171.73
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	06/06/2012	46478	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	06/06/2012	46479	£68.02
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	06/06/2012	46480	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	06/06/2012	46481	£67.73
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	06/06/2012	46482	£185.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	06/06/2012	46483	£137.21
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	06/06/2012	46484	£127.08
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	06/06/2012	46485	£318.80
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	06/06/2012	46486	£185.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	06/06/2012	46487	£164.83

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	06/06/2012	46488	£171.64
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	06/06/2012	46489	£225.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	06/06/2012	46490	£185.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	06/06/2012	46491	£225.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	06/06/2012	46492	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	06/06/2012	46493	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	06/06/2012	46494	£186.43
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	06/06/2012	46495	£186.43
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	06/06/2012	46496	£137.21
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	06/06/2012	46497	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	06/06/2012	46498	£1,561.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	06/06/2012	46499	£209.55
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	06/06/2012	46500	£50.19
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	06/06/2012	46501	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	06/06/2012	46502	£114.19
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	06/06/2012	46503	£139.80
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	06/06/2012	46504	£229.16
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	06/06/2012	46505	£209.55
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	06/06/2012	46506	£211.70
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	06/06/2012	46507	£39.88
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	06/06/2012	46508	£218.60
REDACTED	Children's and Education Services	People Services	Supplies and Services	Personal Allowance Pocket Money	06/06/2012	46509	£55.50
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	06/06/2012	46510	£77.04
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	06/06/2012	46511	£103.67
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	06/06/2012	46512	£218.60
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	06/06/2012	46513	£53.05
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	06/06/2012	46514	£53.05
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	06/06/2012	46515	-£53.05
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	06/06/2012	46516	£53.05
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	06/06/2012	46517	£53.05
REDACTED	Children's and Education Services	People Services	Supplies and Services	Legal Fees	06/06/2012	46518	£600.00
SNAC YOUTH CLUB	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Supplies and Services	Grants to Voluntary Organisations	06/06/2012	46519	£1,500.00
PURFLEET COMMUNITY FORUM	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	06/06/2012	46520	£1,155.68
O C S GROUP UK LTD	Children's and Education Services	People Services	Premises	Cleaning Materials	06/06/2012	46521	£128.97
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46522	£535.75
CIEH	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Subscriptions Other	06/06/2012	46523	£480.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46524	£190.72

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46525	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	06/06/2012	46526	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	06/06/2012	46527	£201.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	06/06/2012	46528	£192.05
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46529	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46530	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	06/06/2012	46531	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46532	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46533	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46534	£43.76
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46535	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46536	£218.80
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46537	£81.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46538	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46539	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46540	£217.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46541	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46542	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46543	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46544	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46545	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46546	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46547	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46548	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46549	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46550	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46551	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	06/06/2012	46552	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46553	£27.24
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46554	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46555	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46556	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46557	£50.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46558	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46559	£38.40
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46560	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46561	£30.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46562	£65.64
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46563	£57.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46564	£40.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46565	£134.49

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46566	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46567	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46568	£402.57
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46569	£35.71
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46570	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	06/06/2012	46571	£50.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46572	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46573	£198.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46574	£132.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46575	£99.42
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46576	£226.51
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46577	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46578	£7.57
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46579	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46580	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46581	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46582	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46583	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46584	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46585	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46586	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46587	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46588	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46589	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46590	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46591	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46592	£38.40
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46593	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46594	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46595	£17.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46596	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	06/06/2012	46597	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	06/06/2012	46598	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46599	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46600	£121.14
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46601	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46602	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46603	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	06/06/2012	46604	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46605	£106.00
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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46606	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46607	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46608	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46609	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46610	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	06/06/2012	46611	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46612	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46613	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46614	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46615	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	06/06/2012	46616	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46617	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46618	£33.14
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46619	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46620	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	06/06/2012	46621	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	06/06/2012	46622	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	06/06/2012	46623	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46624	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	06/06/2012	46625	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	06/06/2012	46626	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46627	£198.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	06/06/2012	46628	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	06/06/2012	46629	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	06/06/2012	46630	£1,470.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46631	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	06/06/2012	46632	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	06/06/2012	46633	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	06/06/2012	46634	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	06/06/2012	46635	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46636	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	06/06/2012	46637	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	06/06/2012	46638	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46639	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46640	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46641	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46642	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46643	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46644	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46645	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46646	£153.20

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46647	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46648	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46649	£423.74
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46650	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	06/06/2012	46651	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46652	£272.40
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46653	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46654	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46655	£27.24
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46656	£217.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Equipment	06/06/2012	46657	£45.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46658	£265.14
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46659	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46660	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	06/06/2012	46661	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	06/06/2012	46662	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	06/06/2012	46663	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	06/06/2012	46664	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46665	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46666	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46667	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46668	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	06/06/2012	46669	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46670	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46671	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46672	£22.71
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46673	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46674	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46675	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46676	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46677	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46678	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46679	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46680	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46681	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46682	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46683	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46684	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46685	£15.14
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46686	£53.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	06/06/2012	46687	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	06/06/2012	46688	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46689	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46690	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46691	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46692	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46693	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46694	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46695	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	06/06/2012	46696	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	06/06/2012	46697	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46698	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	06/06/2012	46699	£232.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	06/06/2012	46700	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	06/06/2012	46701	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46702	£33.14
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	06/06/2012	46703	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46704	£134.49
REDACTED	Children's and Education Services	People Services	Supplies and Services	Personal Allowance Pocket Money	06/06/2012	46705	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46706	£20.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46707	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46708	£272.40
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46709	£81.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	06/06/2012	46710	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46711	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	06/06/2012	46712	£330.19
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	06/06/2012	46713	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	06/06/2012	46714	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	06/06/2012	46715	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	06/06/2012	46716	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	06/06/2012	46717	£41.27
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	06/06/2012	46718	£247.66
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	06/06/2012	46719	£288.92

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Part	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED Children's and Education Services People Services Timed Party Payments Treespecial Footer Clears 0600/2012 46722 2288.02	REDACTED	Children's and Education Services	People Services	Third Party Payments		06/06/2012	46720	£288.92
REDACTED Children's and Education Services People Services Timed Parity Payments Monthly Control Cares Monthly Control Cares Monthly Cares Mon	REDACTED	Children's and Education Services	People Services	Third Party Payments		06/06/2012	46721	£247.64
REDACTED Children's and Education Services People Services Third Party Payments T	REDACTED	Children's and Education Services	People Services	Third Party Payments		06/06/2012	46722	£288.92
REDACTED Children's and Education Services People Services Third Party Payments Throughust Foster Carers (60002012 46728 2288.02 Meethy Payments (60002012 46728 228.02 Meethy Payments (60	REDACTED	Children's and Education Services	People Services	Third Party Payments		06/06/2012	46723	£288.92
REDACTED Children's and Education Services People Services Third Party Payments Therapeutic Foster Carers - Weekly Payments REDACTED Children's and Education Services People Services Third Party Payments Therapeutic Foster Carers - Weekly Payments REDACTED Children's and Education Services People Services Third Party Payments Therapeutic Foster Carers - Weekly Payments REDACTED Children's and Education Services People Services Third Party Payments Therapeutic Foster Carers - Weekly Payments REDACTED Children's and Education Services People Services Third Party Payments REDACTED Children's and Education Services People Services Third Party Payments REDACTED Children's and Education Services People Services Third Party Payments REDACTED Children's and Education Services People Services Third Party Payments REDACTED Children's and Education Services People Services Third Party Payments REDACTED Children's and Education Services People Services Third Party Payments REDACTED Children's and Education Services People Services Third Party Payments REDACTED Children's and Education Services People Services Third Party Payments REDACTED Children's and Education Services People Services Third Party Payments REDACTED Children's and Education Services People Services Third Party Payments REDACTED Children's and Education Services People Services Third Party Payments REDACTED Children's and Education Services People Services Third Party Payments REDACTED Children's and Education Services People Services Third Party Payments REDACTED Children's and Education Services People Services Third Party Payments REDACTED Children's and Education Services People Services Third Party Payments REDACTED Children's and Education Services People Services Third Party Payments REDACTED Children's and Education Services People Services Supplies and Services People Services Professional Fees O606/2012 46730 12144	REDACTED	Children's and Education Services	People Services	Third Party Payments		06/06/2012	46724	£288.92
REDACTED Children's and Education Services People Services Third Party Payments Therapsette Foster Carers 0606/2012 46728 2288 92	REDACTED	Children's and Education Services	People Services	Third Party Payments		06/06/2012	46725	£288.92
REDACTED Children's and Education Services People Services Third Party Payments The Pa	REDACTED	Children's and Education Services	People Services	Third Party Payments		06/06/2012	46726	£288.92
REDACTED Children's and Education Services People Services Trivrd Party Payments Modesty Payments O6/06/2012 46730 £82.54	REDACTED	Children's and Education Services	People Services	Third Party Payments		06/06/2012	46727	£288.92
REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/06/2012 46731 £54.84 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/06/2012 46731 £54.84 REDACTED Children's and Education Services People Services Third Party Payments Therapeutic Foster Carers 06/06/2012 46732 £123.82 REDACTED Children's and Education Services People Services Third Party Payments Therapeutic Foster Carers 06/06/2012 46733 £28.82 REDACTED Children's and Education Services People Services Third Party Payments Therapeutic Foster Carers 06/06/2012 46734 £28.82 REDACTED Children's and Education Services People Services Third Party Payments Therapeutic Foster Carers 06/06/2012 46734 £28.82 REDACTED Children's and Education Services People Services Third Party Payments REL Care Payments 06/06/2012 46734 £28.82 REDACTED Children's and Education Services People Services Third Party Payments REL Care Payments 06/06/2012 46735 £23.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/06/2012 46736 £33.14 REDACTED Children's and Education Services People Services Supplies and Services Equipment Purchase 06/06/2012 46736 £33.14 REDACTED Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46736 £20.00 RELET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46740 £40.48 RELET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46740 £40.48 RELET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46740 £40.48 RELET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46740 £40.48 RELET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies	REDACTED	Children's and Education Services	People Services	Third Party Payments		06/06/2012	46728	£288.92
REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/06/2012 46731 £54.48 REDACTED Children's and Education Services People Services Third Party Payments Weekly Payments Pakl Care Payments Official Services People Services Third Party Payments Foster Care Payments 06/06/2012 46735 £232.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/06/2012 46736 £190.72 REDACTED Children's and Education Services People Services Supplies and Services Electricity 06/06/2012 46738 £100.72 EON SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46739 £20.61.76 Services Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46741 £80.96 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46741 £80.96 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46741 £80.96 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46745 £111.44 FLEET EDUCATION SERVICES LTD Children'	REDACTED	Children's and Education Services	People Services	Third Party Payments		06/06/2012	46729	£82.54
REDACTED Children's and Education Services People Services Third Party Payments Therapeutic Foster Carers - Weekly Payments Weekly Payments Therapeutic Foster Carers - Weekly Payments Therapeutic Foster Care Payments Therapeutic Foster Care Payments Therapeutic Foster Care Payments Therapeutic Foster Care Payments Therapeutic Foster Carer Payments Foster Care Payments Foster Carers - Weekly Payments Foster Carers - W	REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46730	£190.72
REDACTED Children's and Education Services People Services Third Party Payments Weekly Payments Weekly Payments Children's and Education Services People Services Third Party Payments Therapeutic Foster Carers Weekly Payments Children's and Education Services People Services Third Party Payments Supported Lodgings Former REL REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/06/2012 46736 £33.14 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/06/2012 46736 £33.14 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/06/2012 46736 £30.14 REDACTED Children's and Education Services People Services Supplies and Services Equipment Purchase 06/06/2012 46736 £100.07 REDACTED Children's and Education Services People Services Supplies and Services Equipment Purchase 06/06/2012 46736 £100.07 REDACTED Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46730 £20.01 RELET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46741 £80.96 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46741 £80.96 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 4674 £80.96 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 4674 £80.96 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 4674 £80.96 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 4674 £80.96 FLEET	REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46731	£54.48
REDACTED Children's and Education Services People Services Third Party Payments Weekly Payments Supported Lodgings Former REL Support Rel Supported Lodgings Former REL Support Rel Supported Lodgings Former REL Support Rel Suppor	REDACTED	Children's and Education Services	People Services	Third Party Payments		06/06/2012	46732	£123.82
REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings Former REL REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/06/2012 46736 £33.14 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/06/2012 46737 £190.72 REDACTED Children's and Education Services People Services Supplies and Services Equipment Purchase 06/06/2012 46737 £190.72 REDACTED Children's and Education Services People Services Supplies and Services Equipment Purchase 06/06/2012 46738 £100.00 REDACTED Children's and Education Services People Services Supplies and Services Equipment Purchase 06/06/2012 46739 £20.01.76 Services People Services Supplies and Services Professional Fees 06/06/2012 46740 £40.48 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46741 £80.96 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46742 £40.48 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46742 £40.48 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46743 £121.44 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46743 £121.44 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46745 £80.96 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46746 £117.44 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46747 £117.44 FLEET EDUCATION SERVICES LTD Children's and Education Services People S	REDACTED	Children's and Education Services	People Services	Third Party Payments		06/06/2012	46733	£288.92
REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/06/2012 46736 £33.14 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/06/2012 46736 £190.72 REDACTED Children's and Education Services People Services Supplies and Services Equipment Purchase 06/06/2012 46738 £100.00 E ON SUSTAINABLE ENERGY Corporate and Democratic Core Holding Accounts - Support Services Electricity 06/06/2012 46739 £2.061.76 Services Electricity 06/06/2012 46740 £40.48 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46741 £80.96 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46742 £40.48 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46742 £40.48 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46743 £121.44 £80.96 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46745 £80.96 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46745 £80.96 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46745 £80.96 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46746 £117.44 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Pr	REDACTED	Children's and Education Services	People Services	Third Party Payments		06/06/2012	46734	£288.92
REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/06/2012 46737 £190.72 REDACTED Children's and Education Services People Services Supplies and Services Equipment Purchase 06/06/2012 46738 £100.00 E ON SUSTAINABLE ENERGY Corporate and Democratic Core Holding Accounts - Support Services People Services People Services People Services People Services Professional Fees 06/06/2012 46749 £40.48 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46741 £80.96 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46741 £80.96 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46742 £40.48 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46743 £121.44 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46744 £80.96 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46744 £80.96 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46746 £80.96 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46746 £117.44 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46748 £117.44 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46749 £117.44 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46749 £103.20 NPOWER	REDACTED	Children's and Education Services	People Services	Third Party Payments		06/06/2012	46735	£232.00
REDACTED Children's and Education Services People Services Supplies and Services Equipment Purchase 06/06/2012 46738 £100.00 E ON SUSTAINABLE ENERGY Corporate and Democratic Core Holding Accounts - Support Services Electricity 06/06/2012 46739 £2.061.76 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46740 £40.48 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46741 £80.96 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46742 £40.48 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46743 £121.44 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46744 £80.96 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46744 £80.96 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46745 £80.96 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46745 £80.96 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46747 £117.44 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46748 £117.44 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46748 £117.44 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46748 £117.44 FLEET EDUCATION SERVICES LTD Children's and Education Services People S	REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46736	£33.14
E ON SUSTAINABLE ENERGY Corporate and Democratic Core Holding Accounts - Support Services People Services Supplies and Services Professional Fees O6/06/2012 46740 £40.48 ELEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees O6/06/2012 46740 £40.48 ELEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees O6/06/2012 46741 £80.96 ELEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees O6/06/2012 46742 £40.48 ELEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees O6/06/2012 46743 £121.44 ELEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees O6/06/2012 46744 £80.96 ELEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees O6/06/2012 46745 £80.96 ELEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees O6/06/2012 46745 £80.96 ELEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees O6/06/2012 46746 £117.44 ELEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees O6/06/2012 46747 £117.44 ELEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees O6/06/2012 46748 £121.44 ELEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees O6/06/2012 46749 £103.20 NPOWER LTD Children's and Education Services People Services People Services People Services People Services People Services People Services Professional Fees O6/06/2012 46750 £2735.18	REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/06/2012	46737	£190.72
FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46740 £40.48 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46741 £80.96 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46742 £40.48 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46743 £121.44 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46743 £121.44 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46744 £80.96 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46745 £80.96 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46745 £80.96 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46746 £117.44 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46747 £117.44 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46748 £121.44 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46749 £103.20 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Professional Fees 06/06/2012 46749 £103.20 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Professional Fees 06/06/2012 46750 £735.18	REDACTED	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	06/06/2012	46738	£100.00
FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46741 £80.96 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46742 £40.48 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46743 £121.44 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46744 £80.96 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46745 £80.96 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46746 £117.44 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46747 £117.44 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46748 £121.44 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46748 £121.44 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46749 £103.20 NPOWER LTD Children's and Education Services People Services People Services Professional Fees 06/06/2012 46750 £735.18	E ON SUSTAINABLE ENERGY	Corporate and Democratic Core		Premises	Electricity	06/06/2012	46739	-£2,061.76
FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46742 £40.48 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46743 £121.44 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46744 £80.96 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46745 £80.96 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46746 £117.44 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46747 £117.44 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46748 £121.44 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46748 £121.44 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46749 £103.20 NPOWER LTD Children's and Education Services People Services Professional Fees 06/06/2012 46750 £735.18	FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	06/06/2012	46740	£40.48
FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46744 £80.96 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46744 £80.96 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46745 £80.96 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46746 £117.44 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46747 £117.44 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46748 £121.44 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46748 £121.44 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46749 £103.20 NPOWER LTD Children's and Education Services People Services Premises Electricity 06/06/2012 46750 £735.18	FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	06/06/2012	46741	£80.96
FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46744 £80.96 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46745 £80.96 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46746 £117.44 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46747 £117.44 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46748 £121.44 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46749 £103.20 NPOWER LTD Children's and Education Services People Services Premises Electricity 06/06/2012 46750 £735.18	FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	06/06/2012	46742	£40.48
FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46745 £80.96 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46746 £117.44 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46747 £117.44 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46748 £121.44 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46749 £103.20 NPOWER LTD Children's and Education Services People Services Premises Electricity 06/06/2012 46750 £735.18	FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	06/06/2012	46743	£121.44
FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46746 £117.44 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46747 £117.44 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46748 £121.44 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46749 £103.20 NPOWER LTD Children's and Education Services People Services Premises Electricity 06/06/2012 46750 £735.18	FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	06/06/2012	46744	£80.96
FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46747 £117.44 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46748 £121.44 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46749 £103.20 NPOWER LTD Children's and Education Services People Services Premises Electricity 06/06/2012 46750 £735.18	FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	06/06/2012	46745	£80.96
FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46748 £121.44 FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46749 £103.20 NPOWER LTD Children's and Education Services People Services Premises Electricity 06/06/2012 46750 £735.18	FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	06/06/2012	46746	£117.44
FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 06/06/2012 46749 £103.20 NPOWER LTD Children's and Education Services People Services Premises Electricity 06/06/2012 46750 £735.18	FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	06/06/2012	46747	£117.44
NPOWER LTD Children's and Education Services People Services Premises Electricity 06/06/2012 46750 £735.18	FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	06/06/2012	46748	£121.44
· · · · · · · · · · · · · · · · · · ·	FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	06/06/2012	46749	£103.20
REDACTED Adult Social Care People Services Third Party Payments Respite Care 06/06/2012 46751 £40.22	NPOWER LTD	Children's and Education Services	People Services	Premises	Electricity	06/06/2012	46750	£735.18
	REDACTED	Adult Social Care	People Services	Third Party Payments	Respite Care	06/06/2012	46751	£40.22

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Highways and Transport Services	Sustainable Communities	Supplies and Services	Subsistence Allowance Staff	06/06/2012	46752	£3.20
REDACTED	Adult Social Care	People Services	Employees	Children's Workforce Development	06/06/2012	46753	£270.00
REDACTED	Adult Social Care	People Services	Employees	Children's Workforce Development	06/06/2012	46754	£225.00
REDACTED	Adult Social Care	People Services	Employees	Children's Workforce Development	06/06/2012	46755	£285.00
REDACTED	Adult Social Care	People Services	Employees	Children's Workforce Development	06/06/2012	46756	£285.00
REDACTED	Adult Social Care	People Services	Employees	Children's Workforce Development	06/06/2012	46757	£300.00
REDACTED	Adult Social Care	People Services	Employees	Children's Workforce Development	06/06/2012	46758	£300.00
REDACTED	Adult Social Care	People Services	Employees	Children's Workforce Development	06/06/2012	46759	£285.00
REDACTED	Adult Social Care	People Services	Employees	Children's Workforce Development	06/06/2012	46760	£300.00
REDACTED	Adult Social Care	People Services	Employees	Children's Workforce Development	06/06/2012	46761	£285.00
SEBASTIAN SMULEAC BOHOTICI	Adult Social Care	People Services	Employees	Children's Workforce Development	06/06/2012	46762	£300.00
REDACTED	Adult Social Care	People Services	Employees	Children's Workforce Development	06/06/2012	46763	£300.00
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Transport	Contract Hire Vehicles	06/06/2012	46764	£16.50
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	06/06/2012	46765	£30.91
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Supplies and Services	Provisions Food	06/06/2012	46766	£172.27
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Supplies and Services	Stationery	06/06/2012	46767	£20.95
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Supplies and Services	Personal Sundries	06/06/2012	46768	£2.39
TILBURY LOCALITY BASE	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	06/06/2012	46769	£10.00
TILBURY LOCALITY BASE	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	06/06/2012	46770	£85.33
MARSTON GROUP LIMITED	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	06/06/2012	46771	£60.00
MARSTON GROUP LIMITED	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	06/06/2012	46772	£60.00
MARSTON GROUP LIMITED	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	06/06/2012	46773	£60.00
MARSTON GROUP LIMITED	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	06/06/2012	46774	£60.00
MARSTON GROUP LIMITED	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	06/06/2012	46775	£60.00
MARSTON GROUP LIMITED	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	06/06/2012	46776	£60.00
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	06/06/2012	46777	£37.90
REDACTED	Children's and Education Services	People Services	Transport	Parking Fees	06/06/2012	46778	£6.90
REDACTED	Children's and Education Services	People Services	Income	Fees VAT Exempt	06/06/2012	46779	£12.50
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	06/06/2012	46780	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	06/06/2012	46781	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	06/06/2012	46782	£173.03
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	06/06/2012	46783	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	06/06/2012	46784	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	06/06/2012	46785	£202.95
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	06/06/2012	46786	£166.13

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	06/06/2012	46787	£163.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	06/06/2012	46788	£50.95
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	06/06/2012	46789	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	06/06/2012	46790	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	06/06/2012	46791	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	06/06/2012	46792	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	06/06/2012	46793	£173.03
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	06/06/2012	46794	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	06/06/2012	46795	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	06/06/2012	46796	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	06/06/2012	46797	£170.42
SENSE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	06/06/2012	46798	£39.40
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46799	£205.18
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46800	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46801	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46802	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46803	£132.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46804	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46805	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46806	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46807	£173.03
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46808	£121.09
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46809	£124.77
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46810	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46811	£208.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46812	£106.04
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46813	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46814	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46815	£416.67
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46816	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46817	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46818	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46819	£173.03
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46820	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46821	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46822	£149.76
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46823	£114.19
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46824	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46825	£52.53
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46826	£52.53
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46827	£173.03

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46828	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46829	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46830	£107.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46831	£135.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46832	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46833	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46834	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46835	£202.65
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46836	£149.76
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46837	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46838	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46839	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46840	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46841	£117.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46842	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46843	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46844	£139.80
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46845	£154.79
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46846	£132.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46847	£126.64
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46848	£202.95
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46849	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46850	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46851	£213.34
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46852	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46853	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46854	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46855	£121.09
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46856	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46857	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46858	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46859	£208.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46860	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46861	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46862	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46863	£209.75
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/06/2012	46864	£129.46
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	06/06/2012	46865	£1,353.00
TRIBAL EDUCATION LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	06/06/2012	46866	£2,112.00
RIGG MILNER MEDICAL CENTRE	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	06/06/2012	46867	£25.15
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	06/06/2012	46868	£75.00
00.0.1.10040							

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TrustRECK ROPOLICH COUNTS.	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THURPOCK BOROLUGH COUNCE Children's and Education Services People Services Transfer Payments UAS Former Revenut 0.000.0012 4887 537.50 THURPOCK BOROLUGH COUNCE Children's and Education Services People Services Supplies and Services People Mills People Services Transport Reinhaumement Of Farms 0.000.0012 4887 251.00 THURPOCK GOROLUGH COUNCE Children's and Education Services People Services Transport Reinhaumement Of Farms 0.000.0012 4887 251.00 THURPOCK GOROLUGH COUNCE Children's and Education Services People Services Transport Reinhaumement Of Farms 0.000.0012 4887 251.00 THURPOCK GOROLUGH COUNCE Children's and Education Services People Services Transport Reinhaumement Of Farms 0.000.0012 4887 253.00 THURPOCK GOROLUGH COUNCE Children's and Education Services People Services Transport Payments UAS Former Review 0.000.0012 4887 253.00 THURPOCK GOROLUGH COUNCE Children's and Education Services People Services Transport Payments UAS Former Review 0.000.0012 4887 253.00 THURPOCK GOROLUGH COUNCE Children's and Education Services People Services Transport Payments UAS Former Review 0.000.0012 4887 253.00 THURPOCK GOROLUGH COUNCE Children's and Education Services People Services Transport Payments UAS Former Review 0.000.0012 4887 253.00 THURPOCK GOROLUGH COUNCE Children's and Education Services People Services Transport Payments UAS Former Review 0.000.0012 4887 253.00 THURPOCK GOROLUGH COUNCE Children's and Education Services People Services Transport Payments Children's and Education Services Peop	THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	06/06/2012	46869	£112.50
FURNICATED Children's and Education Services People Services Sugilies and Services Repeated Allevanter Noted Montage Monta	THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	06/06/2012	46870	£37.50
REDACTED Children's and Education Services People Services People Services Transport Reinhausement () Farms 0000/2012 4887 25.31	THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	06/06/2012	46871	£37.50
REDACTED Children's and Education Services People Services Transport Rembusement Of Faces 0606/2012 46874 51850 REDACTED Children's and Education Services People Services Transport Rembusement Of Face 0606/2012 46876 21850	THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	06/06/2012	46872	£37.50
REDACTED Children's and Education Services People Services Transport Rembursement Of Fares 060062012 48875 £185.00 REDACTED Children's and Education Services People Services Transfer Payments Realizated Harman 060062012 48877 £31.00 REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 060062012 48878 £35.52 REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 060062012 48878 £35.52 REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 060062012 48878 £35.52 REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 060062012 48871 £35.52 REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 060062012 48871 £35.85 REDACTED Children's and Education Services People Services Transfer Payments Readertalla Hornes 060062012 48871 £35.85 REDACTED Children's and Education Services People Services Transfer Payments Readertalla Hornes 060062012 46881 £31.00 REDACTED Children's and Education Services People Services Transfer Payments Supported Lodgings Former 060062012 46881 £31.00 REDACTED Children's and Education Services People Services Transfer Payments Supported Lodgings Former 060062012 46881 £10.00 REDACTED Children's and Education Services People Services Transfer Payments Supported Lodgings Former 060062012 46881 £10.00 REDACTED Children's and Education Services People Services Transfer Payments Supported Lodgings Grarer 060062012 46881 £10.00 REDACTED Children's and Education Services People Services Transfer Payments Supported Lodgings Grarer 060062012 46881 £10.00 REDACTED Children's and Education Services People Services Transfer Payments Supported Lodgings Carer 0600620	REDACTED	Children's and Education Services	People Services	Supplies and Services		06/06/2012	46873	£31.00
REDACTED Children's and Education Services People Services Third Parly Payments Residential Horses Independent Services Children's and Education Services People Services Transfer Payments UAS Former Relevent 060862012 48877 £31.00 REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevent 060862012 48877 £35.52 REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevent 060862012 48878 £35.85 REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevent 060862012 48881 £53.85 REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevent 060862012 48881 £53.85 REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevent 060862012 48881 £53.85 REDACTED Children's and Education Services People Services Transfer Payments Received Memory Payments REDACTED Children's and Education Services People Services Transfer Payments Services Received	REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	06/06/2012	46874	£9.50
REDACTED	REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	06/06/2012	46875	£185.90
REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 06/06/2012 46879 £5.52 REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 06/06/2012 46879 £53.55 REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 06/06/2012 46891 £53.85 REDACTED Children's and Education Services People Services Third Party Payments Residential Homes 00/06/2012 46891 £53.85 REDACTED Children's and Education Services People Services Third Party Payments Regularitial Homes 00/06/2012 46883 £10.00 REDACTED Children's and Education Services People Services Third Party Payments Regularitial Homes 00/06/2012 46880 £201.00 REDACTED Children's and Education Services People Services Third Party Payments Regularitial Homes 00/06/2012 46880 £53.85 REDACTED Children's and Education Services People	REDACTED	Children's and Education Services	People Services	Third Party Payments		06/06/2012	46876	£53.85
REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 06/06/2012 46879 £3.55 REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 06/06/2012 46880 £5.38 REDACTED Children's and Education Services People Services Trind Party Payments Residental Hornes 06/06/2012 46881 £53.00 REDACTED Children's and Education Services People Services Trind Party Payments Residental Hornes 06/06/2012 46881 £51.00 REDACTED Children's and Education Services People Services Trind Party Payments Supported Lodgings Grarr 06/06/2012 46883 £201.00 REDACTED Children's and Education Services People Services Trind Party Payments Residental Hornes 06/06/2012 46883 £253.00 REDACTED Children's and Education Services People Services Trind Party Payments Residential Hornes 06/06/2012 46883 £253.00 REDACTED Children's and Education Services	REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	06/06/2012	46877	£31.00
REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 06/06/2012 46880 £53.85 REDACTED Children's and Education Services People Services Third Party Payments Residential Homes (06/06/2012 46881 £53.85 REDACTED Children's and Education Services People Services Third Party Payments Residential Homes (06/06/2012 46882 £31.00 REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings Former (06/06/2012 46883 £10.00 REDACTED Children's and Education Services People Services Third Party Payments Residential Homes (06/06/2012 46883 £10.00 REDACTED Children's and Education Services People Services Third Party Payments Residential Homes (06/06/2012 46883 £10.00 REDACTED Children's and Education Services People Services Third Party Payments Residential Homes (06/06/2012 46886 £35.85 REDACTED Children's and Education Services People Services Third Party Payments Residential Homes (06/06/2012 46886 £35.85 REDACTED Children's and Education Services People Services Third Party Payments Residential Homes (06/06/2012 46886 £35.85 REDACTED Children's and Education Services People Services Third Party Payments Residential Homes (06/06/2012 46886 £35.85 REDACTED Children's and Education Services People Services Third Party Payments Residential Homes (06/06/2012 46886 £35.85 REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings Carer (06/06/2012 46888 £201.00 REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings Carer (06/06/2012 46888 £201.00 REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings Carer (06/06/2012 46889 £201.00 REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings Carer (06/06/2012 46889 £201.00 REDACTED Children's and Education Services People Services Third Party Payments Residential Homes (06/06/2012 46899 £201.00 REDACTED Children's and Education Servi	REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	06/06/2012	46878	£35.52
REDACTED Children's and Education Services People Services Third Party Payments Independent Sector (1968) (REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	06/06/2012	46879	£35.52
REDACTED Children's and Education Services People Services Third Party Payments Residential Homes 06/08/2012 46882 £31.00	REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	06/06/2012	46880	£53.85
REDACTED Children's and Education Services People Services Third Partry Payments Supported Lodgings Center 06/06/2012 46884 2201.00 REDACTED Children's and Education Services People Services Third Partry Payments Supported Lodgings Center 06/06/2012 46884 2201.00 Weekly Pay Weekly Pay Weekly Pay Weekly Pay Weekly Pay REDACTED Children's and Education Services People Services Third Partry Payments Residential Homes Independent Sector REDACTED Children's and Education Services People Services Third Partry Payments Residential Homes New	REDACTED	Children's and Education Services	People Services	Third Party Payments		06/06/2012	46881	£53.85
REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings Carer Weekly Pay REDACTED Children's and Education Services People Services Third Party Payments Residential Homes (606/2012 46886 25.85) REDACTED Children's and Education Services People Services Third Party Payments Residential Homes (606/2012 46886 25.52) REDACTED Children's and Education Services People Services Third Party Payments Residential Homes (606/2012 46886 25.52) REDACTED Children's and Education Services People Services Third Party Payments Residential Homes (606/2012 46887 25.30) REDACTED Children's and Education Services People Services Third Party Payments Residential Homes (606/2012 46887 25.30) REDACTED Children's and Education Services People Services Third Party Payments Residential Homes (606/2012 46880 25.00) REDACTED Children's and Education Services People Services Third Party Payments Residential Homes (606/2012 46890 25.00) REDACTED Children's and Education Services People Services Third Party Payments Payments (606/2012 46890 25.00) REDACTED Children's and Education Services People Services Third Party Payments Payments (606/2012 46890 25.00) REDACTED Children's and Education Services People Services Transfer Payments Payments (606/2012 46891 25.20) REDACTED Children's and Education Services People Services Transfer Payments DAS Former Relevant (606/2012 46892 25.85) REDACTED Children's and Education Services People Services Third Party Payments Payments for child Refugees (606/2012 46893 25.85) REDACTED Children's and Education Services People Services Third Party Payments Payments for child Refugees (606/2012 46893 25.85) REDACTED Children's and Education Services People Services Third Party Payments Residential Homes (606/2012 46891 25.85) REDACTED Children's and Education Services People Services Third Party Payments Residential Homes (606/2012 46891 25.85) REDACTED Children's and Education Services People Services Third Party Payments Residential Homes (606/602012 46896 25.85) RED	REDACTED	Children's and Education Services	People Services	Third Party Payments		06/06/2012	46882	£31.00
REDACTED Children's and Education Services People Services Transfer Payments Residential Homes Independent Sector REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 06/06/2012 46886 £35.52 REDACTED Children's and Education Services People Services Transfer Payments Residential Homes Independent Sector REDACTED Children's and Education Services People Services Third Party Payments Residential Homes Independent Sector REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings Carer 06/06/2012 46880 £201.00 REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings Carer 06/06/2012 46880 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings Carer 06/06/2012 46890 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings Carer 06/06/2012 46890 £15.00 REDACTED Children's and Education Services People Services Transfer Payments Supported Lodgings Carer 06/06/2012 46890 £15.00 REDACTED Children's and Education Services People Services Transfer Payments Supported Lodgings Carer 06/06/2012 46891 £212.00 REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 06/06/2012 46891 £35.52 REDACTED Children's and Education Services People Services Transfer Payments Payments Payments 06/06/2012 46891 £35.52 REDACTED Children's and Education Services People Services Third Party Payments Residential Homes 106/06/2012 46891 £35.55 REDACTED Children's and Education Services People Services Third Party Payments Residential Homes 106/06/2012 46891 £35.55 REDACTED Children's and Education Services People Services Third Party Payments Residential Homes 106/06/2012 46891 £35.55 REDACTED Children's and Education Services People Services Third Party Payments Residential Homes 106/06/2012 46891 £53.85 REDACTED Children's and Education Services People Services Third Party Payment	REDACTED	Children's and Education Services	People Services	Third Party Payments		06/06/2012	46883	£106.00
REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 06/08/2012 46886 25.5 2 REDACTED Children's and Education Services People Services Third Party Payments Independent Sector (Schildren's and Education Services) People Services Third Party Payments (Supported Lodgings Carer Weekly Pay (Molecular Payments) People Services (Supported Lodgings Carer Weekly Pay (Molecular Payments) People Services (Supported Lodgings Carer Weekly Pay (Molecular Payments) People Services (Molecular Pa	REDACTED	Children's and Education Services	People Services	Third Party Payments		06/06/2012	46884	£201.00
REDACTED Children's and Education Services People Services Third Party Payments Residential Homes Independent Sector 96/06/2012 46887 £31.00 REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings Carer Weekly Pay 46889 £201.00 REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings Carer Weekly Pay 46889 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Payments for child Refugees 06/06/2012 46890 £15.00 REDACTED Children's and Education Services People Services Third Party Payments Payments for child Refugees 06/06/2012 46890 £15.00 REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 06/06/2012 46891 £212.00 REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 06/06/2012 46892 £35.52 REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 06/06/2012 46893 £35.52 REDACTED Children's and Education Services People Services Transfer Payments Payments Payments 06/06/2012 46894 £125.00 REDACTED Children's and Education Services People Services Third Party Payments Payments for child Refugees 06/06/2012 46894 £125.00 REDACTED Children's and Education Services People Services Third Party Payments Payments for child Refugees 06/06/2012 46896 £53.85 REDACTED Children's and Education Services People Services Third Party Payments Residential Homes Independent Sector REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings Former Relevant 06/06/2012 46896 £53.85 REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings Former RELEVANTED Children's and Education Services People Services Third Party Payments Supported Lodgings Former RELEVANTED Children's and Education Services People Services Third Party Payments Supported Lodgings Former Relevant 06/06/2012 46896 £53.52 REDACTED Children's an	REDACTED	Children's and Education Services	People Services	Third Party Payments		06/06/2012	46885	£53.85
REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings Carer-Weekly Pay Supported Lodgings Carer-Weekly Pay Payments Supported Lodgings Carer-Weekly Pay Supported Lodgings Former Relevant Sector Independent Sector Independent Sector Supported Lodgings Former Relevant Supported Lodgings Former R	REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	06/06/2012	46886	£35.52
REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings Carer- Weekly Pay Supported Lodgings Former Relevant Supported Lodgings Former Pay Payments Payment	REDACTED	Children's and Education Services	People Services	Third Party Payments		06/06/2012	46887	£31.00
REDACTED Children's and Education Services People Services Third Party Payments Payments for child Refugees 06/06/2012 46890 £15.00 REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings Carer-Weekly Pay REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 06/06/2012 46891 £212.00 REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 06/06/2012 46892 £35.52 REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 06/06/2012 46893 £35.52 REDACTED Children's and Education Services People Services Third Party Payments Payments for child Refugees 06/06/2012 46894 £125.00 REDACTED Children's and Education Services People Services Third Party Payments Residential Homes Independent Sector REDACTED Children's and Education Services People Services Third Party Payments Residential Homes Independent Sector REDACTED Children's and Education Services People Services Third Party Payments Residential Homes Independent Sector REDACTED Children's and Education Services People Services Third Party Payments Residential Homes Independent Sector REDACTED Children's and Education Services People Services Third Party Payments RESIDENCE OCCURRENCE OCCURRENCE REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 06/06/2012 46898 £35.52 REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 06/06/2012 46899 £35.52	REDACTED	Children's and Education Services	People Services	Third Party Payments		06/06/2012	46888	£201.00
REDACTED Children's and Education Services People Services Transfer Payments Supported Lodgings Carer - Weekly Pay REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 06/06/2012 46892 £35.52 REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 06/06/2012 46893 £35.52 REDACTED Children's and Education Services People Services Third Party Payments Payments for child Refugees 06/06/2012 46894 £125.00 REDACTED Children's and Education Services People Services Third Party Payments Residential Homes Independent Sector REDACTED Children's and Education Services People Services Third Party Payments Residential Homes Independent Sector REDACTED Children's and Education Services People Services Third Party Payments Residential Homes Independent Sector REDACTED Children's and Education Services People Services Third Party Payments Residential Homes Independent Sector REDACTED Children's and Education Services People Services Third Party Payments Residential Homes Independent Sector REDACTED Children's and Education Services People Services Third Party Payments Residential Homes Independent Sector REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 06/06/2012 46898 £33.52 REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 06/06/2012 46899 £35.52	REDACTED	Children's and Education Services	People Services	Third Party Payments		06/06/2012	46889	£53.00
REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 06/06/2012 46892 £35.52 REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 06/06/2012 46893 £35.52 REDACTED Children's and Education Services People Services Third Party Payments Payments for child Refugees 06/06/2012 46894 £125.00 REDACTED Children's and Education Services People Services Third Party Payments Residential Homes Independent Sector REDACTED Children's and Education Services People Services Third Party Payments Residential Homes Independent Sector REDACTED Children's and Education Services People Services Third Party Payments Residential Homes Independent Sector REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings Former REL REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 06/06/2012 46898 £35.52 REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 06/06/2012 46899 £35.52 REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 06/06/2012 46899 £35.52	REDACTED	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	06/06/2012	46890	£15.00
REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 06/06/2012 46893 £35.52 REDACTED Children's and Education Services People Services Third Party Payments Payments for child Refugees 06/06/2012 46894 £125.00 REDACTED Children's and Education Services People Services Third Party Payments Residential Homes Independent Sector REDACTED Children's and Education Services People Services Third Party Payments Residential Homes Independent Sector REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings Former Relevant 06/06/2012 46897 £201.00 REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 06/06/2012 46898 £35.52 REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 06/06/2012 46899 £35.52	REDACTED	Children's and Education Services	People Services	Third Party Payments		06/06/2012	46891	£212.00
REDACTED Children's and Education Services People Services Third Party Payments Payments for child Refugees 06/06/2012 46894 £125.00 REDACTED Children's and Education Services People Services Third Party Payments Residential Homes Independent Sector REDACTED Children's and Education Services People Services Third Party Payments Residential Homes Independent Sector REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings Former Residential Homes O6/06/2012 46896 £53.85 REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 06/06/2012 46898 £35.52 REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 06/06/2012 46899 £35.52	REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	06/06/2012	46892	£35.52
REDACTED Children's and Education Services People Services Third Party Payments Residential Homes Independent Sector REDACTED Children's and Education Services People Services Third Party Payments Residential Homes Independent Sector REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings Former REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 06/06/2012 46898 £35.52 REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 06/06/2012 46899 £35.52	REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	06/06/2012	46893	£35.52
REDACTED Children's and Education Services People Services Third Party Payments Residential Homes Independent Sector REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings Former Relevant 06/06/2012 46897 £201.00 REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 06/06/2012 46898 £35.52 REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 06/06/2012 46899 £35.52	REDACTED	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	06/06/2012	46894	£125.00
REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 06/06/2012 46897 £201.00 REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 06/06/2012 46898 £35.52 REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 06/06/2012 46899 £35.52	REDACTED	Children's and Education Services	People Services	Third Party Payments		06/06/2012	46895	£53.85
REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 06/06/2012 46898 £35.52 REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 06/06/2012 46899 £35.52	REDACTED	Children's and Education Services	People Services	Third Party Payments		06/06/2012	46896	£53.85
REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 06/06/2012 46899 £35.52	REDACTED	Children's and Education Services	People Services	Third Party Payments		06/06/2012	46897	£201.00
	REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	06/06/2012	46898	£35.52
REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 06/06/2012 46900 £125.00	REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	06/06/2012	46899	£35.52
	REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	06/06/2012	46900	£125.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	06/06/2012	46901	£464.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	06/06/2012	46902	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	06/06/2012	46903	£464.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	06/06/2012	46904	£16.67
MULTIVEND LTD	Adult Social Care	People Services	Supplies and Services	Provisions Food	06/06/2012	46905	£162.96
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	07/06/2012	46906	£1,071.42
BENECARE LIMITED	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	07/06/2012	46907	£3,150.00
S R P PROPERTY SURVEY SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Consultant Fees	07/06/2012	46908	£3,600.00
K M INVESTIGATONS	Housing Services - Other	Housing	Supplies and Services	Bailiffs Fees	07/06/2012	46909	£192.18
BELLS BUSES	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	07/06/2012	46910	£2,838.50
CALTEQ LTD	Children's and Education Services	People Services	Supplies and Services	Telephones Line Rental	07/06/2012	46911	£139.94
ARRIVA SOUTHERN COUNTIES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	07/06/2012	46912	£2,647.80
TRAVELUX UK	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	07/06/2012	46913	£9,503.00
WRIXON CARE SERVICES	Children's and Education Services	People Services	Supplies and Services	External Agencies	07/06/2012	46914	£568.50
ESSEX INTERPRETING	Children's and Education Services	People Services	Third Party Payments	Section 17	07/06/2012	46915	£93.90
ESSEX INTERPRETING	Children's and Education Services	People Services	Third Party Payments	Section 17	07/06/2012	46916	£93.20
CORPORATE DOCUMENT SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Unassigned	Unassigned	07/06/2012	46917	£137.45
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	07/06/2012	46918	£2,280.00
REDACTED	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	07/06/2012	46919	£1,561.56
REDACTED	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	07/06/2012	46920	£3,853.00
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	07/06/2012	46921	£165.00
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	07/06/2012	46922	£165.00
SALLY CAVE ASSOCIATES	Children's and Education Services	People Services	Third Party Payments	Community Payments	07/06/2012	46923	£2,450.00
FIRST ESSEX BUSES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	07/06/2012	46924	£244.20
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	07/06/2012	46925	£50.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	07/06/2012	46926	£0.75
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	07/06/2012	46927	£10.08
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	07/06/2012	46928	£10.83
1 BIG SELF STORE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Professional Fees	07/06/2012	46929	£22.50
1 BIG SELF STORE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Professional Fees	07/06/2012	46930	£151.91
1 BIG SELF STORE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Professional Fees	07/06/2012	46931	£22.50
1 BIG SELF STORE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Professional Fees	07/06/2012	46932	£142.96
LEMOS AND CRANE	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Professional Fees	07/06/2012	46933	£7,795.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46934	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46935	£60.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46936	£194.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46937	£262.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46938	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46939	£158.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46940	£219.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46941	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46942	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46943	£194.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46944	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46945	£218.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46946	£155.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46947	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46948	£197.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46949	£257.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46950	£220.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46951	£69.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46952	£97.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46953	£197.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46954	£40.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46955	£220.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46956	£158.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46957	£157.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46958	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46959	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46960	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46961	£278.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46962	£294.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46963	£121.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46964	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46965	£53.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46966	£188.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46967	£263.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46968	£229.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46969	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46970	£158.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46971	£81.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46972	£91.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46973	£60.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46974	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46975	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46976	£310.42

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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	07/06/2012	46977	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46978	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46979	£180.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46980	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46981	£241.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46982	£183.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46983	£189.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46984	£40.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46985	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46986	£45.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46987	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46988	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46989	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46990	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46991	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46992	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46993	£197.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46994	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46995	£194.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46996	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46997	£80.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46998	£300.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	46999	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47000	£369.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47001	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47002	£204.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47003	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47004	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47005	£200.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47006	£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47007	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47008	£134.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47009	£245.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47010	£379.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47011	£237.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47012	£66.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47013	£70.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47014	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47015	£333.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47016	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47017	£174.70

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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	07/06/2012	47018	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47019	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47020	£20.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47021	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47022	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47023	£113.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47024	£288.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47025	£15.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47026	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47027	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47028	£265.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47029	£12.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47030	£48.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47031	£382.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47032	£12.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47033	£263.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47034	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47035	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47036	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47037	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47038	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47039	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47040	£237.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47041	£151.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47042	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47043	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47044	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47045	£60.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47046	£60.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47047	£172.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47048	£219.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47049	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47050	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47051	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47052	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47053	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47054	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47055	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47056	£138.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47057	£251.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47058	£276.74

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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	07/06/2012	47059	£226.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47060	£38.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47061	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47062	£254.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47063	£226.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47064	£74.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47065	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47066	£236.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47067	£275.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47068	£156.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47069	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47070	£145.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47071	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47072	£241.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47073	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47074	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47075	£166.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47076	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47077	£150.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47078	£79.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47079	£154.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47080	£108.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47081	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47082	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47083	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47084	£60.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47085	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47086	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47087	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47088	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47089	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47090	£253.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47091	£237.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47092	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47093	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47094	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47095	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47096	£251.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47097	£193.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47098	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47099	£150.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47100	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47101	£247.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47102	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47103	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47104	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47105	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47106	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47107	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47108	£87.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47109	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47110	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47111	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47112	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47113	£139.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47114	£159.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47115	£186.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47116	£208.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47117	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47118	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47119	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47120	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47121	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47122	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47123	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47124	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47125	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47126	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47127	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47128	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47129	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47130	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47131	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47132	£110.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47133	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47134	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47135	£104.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47136	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47137	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47138	£147.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47139	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47140	£288.46

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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	07/06/2012	47141	£207.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47142	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47143	£203.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47144	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47145	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47146	£240.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47147	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47148	£82.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47149	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47150	£124.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47151	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47152	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47153	£228.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47154	£156.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47155	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47156	£36.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47157	£38.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47158	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47159	£38.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47160	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47161	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47162	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47163	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47164	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47165	£156.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47166	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47167	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47168	£272.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47169	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47170	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47171	£165.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47172	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47173	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47174	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47175	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47176	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47177	£55.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47178	£202.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47179	£132.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47180	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47181	£49.22

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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	07/06/2012	47182	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47183	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47184	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47185	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47186	£209.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47187	£117.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47188	£121.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47189	£88.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47190	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47191	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47192	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47193	£92.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47194	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47195	£85.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47196	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47197	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47198	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47199	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47200	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47201	£107.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47202	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47203	£247.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47204	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47205	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47206	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47207	£220.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47208	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47209	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47210	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47211	£3.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47212	£82.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47213	£133.92
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47214	£3,699.84
HOVEFIELDS LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47215	£214.00
MOUNTVIEW ESTATES PLC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47216	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47217	£60.00
CROWNVILLE INV.LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47218	£423.50
BERLON LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47219	£225.70
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47220	£3,395.26
THURROCK COUNCIL AFTER CARE TEAM*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47221	£180.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47222	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47223	£206.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47224	£204.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47225	£339.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47226	£346.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47227	£175.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47228	£564.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47229	£206.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47230	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47231	£346.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47232	£220.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47233	£1.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47234	£438.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47235	£193.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47236	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47237	£94.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47238	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47239	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47240	£255.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47241	£49.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47242	£205.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47243	£203.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47244	£211.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47245	£230.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47246	£127.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47247	£243.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47248	£181.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47249	£259.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47250	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47251	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47252	£182.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47253	£379.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47254	£182.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47255	£253.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47256	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47257	£206.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47258	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47259	£202.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47260	£87.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47261	£78.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47262	£73.44

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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	07/06/2012	47263	£155.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47264	£256.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47265	£137.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47266	£55.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47267	£265.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47268	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47269	£263.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47270	£315.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47271	£214.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47272	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47273	£359.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47274	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47275	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47276	£211.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47277	£379.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47278	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47279	£200.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47280	£320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47281	£269.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47282	£83.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47283	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47284	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47285	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47286	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47287	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47288	£198.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47289	£355.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47290	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47291	£223.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47292	£278.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47293	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47294	£224.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47295	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47296	£304.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47297	£319.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47298	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47299	£195.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47300	£164.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47301	£145.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47302	£295.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47303	£277.10

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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	07/06/2012	47304	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47305	£215.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47306	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47307	£299.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47308	£193.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47309	£155.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47310	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47311	£229.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47312	£260.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47313	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47314	£63.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47315	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47316	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47317	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47318	£286.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47319	£317.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47320	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47321	£299.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47322	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47323	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47324	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47325	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47326	£135.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47327	£244.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47328	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47329	£249.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47330	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47331	£155.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47332	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47333	£278.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47334	£94.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47335	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47336	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47337	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47338	£238.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47339	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47340	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47341	£182.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47342	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47343	£144.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47344	£311.54

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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	07/06/2012	47345	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47346	£294.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47347	£239.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47348	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47349	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47350	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47351	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47352	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47353	£80.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47354	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47355	£301.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47356	£127.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47357	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47358	£172.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47359	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47360	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47361	£301.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47362	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47363	£214.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47364	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47365	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47366	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47367	£324.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47368	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47369	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47370	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47371	£203.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47372	£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47373	£277.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47374	£205.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47375	£247.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47376	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47377	£248.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47378	£206.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47379	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47380	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47381	£346.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47382	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47383	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47384	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47385	£177.18

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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	07/06/2012	47386	£22.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47387	£279.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47388	£350.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47389	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47390	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47391	£391.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47392	£343.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47393	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47394	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47395	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47396	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47397	£251.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47398	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47399	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47400	£83.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47401	£336.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47402	£301.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47403	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47404	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47405	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47406	£220.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47407	£309.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47408	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47409	£318.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47410	£394.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47411	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47412	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47413	£217.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47414	£90.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47415	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47416	£349.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47417	£207.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47418	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47419	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47420	£184.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47421	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47422	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47423	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47424	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47425	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47426	£210.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47427	£276.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47428	£87.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47429	£229.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47430	£302.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47431	£461.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47432	£461.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47433	£133.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47434	£278.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47435	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47436	£34.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47437	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47438	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47439	£288.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47440	£219.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47441	£200.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47442	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47443	£260.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47444	£259.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47445	£193.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47446	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47447	£109.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47448	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47449	£355.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47450	£109.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47451	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47452	£201.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47453	£236.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47454	£244.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47455	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47456	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47457	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47458	£229.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47459	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47460	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47461	£92.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47462	£282.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47463	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47464	£239.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47465	£265.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47466	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47467	£247.38

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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	07/06/2012	47468	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47469	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47470	£364.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47471	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47472	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47473	£461.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47474	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47475	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47476	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47477	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47478	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47479	£260.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47480	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47481	£277.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47482	£236.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47483	£254.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47484	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47485	£93.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47486	£276.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47487	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47488	£305.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47489	£314.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47490	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47491	£122.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47492	£260.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47493	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47494	£295.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47495	£234.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47496	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47497	£247.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47498	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47499	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47500	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47501	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47502	£300.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47503	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47504	£201.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47505	£237.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47506	£324.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47507	£145.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47508	£323.08

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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	07/06/2012	47509	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47510	£222.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47511	£157.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47512	£202.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47513	£173.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47514	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47515	£173.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47516	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47517	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47518	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47519	£298.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47520	£192.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47521	£484.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47522	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47523	£148.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47524	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47525	£237.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47526	£141.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47527	£151.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47528	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47529	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47530	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47531	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47532	£99.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47533	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47534	£223.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47535	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47536	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47537	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47538	£253.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47539	£290.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47540	£190.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47541	£222.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47542	£300.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47543	£257.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47544	£152.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47545	£207.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47546	£223.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47547	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47548	£247.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47549	£188.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47550	£216.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47551	£338.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47552	£248.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47553	£101.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47554	£224.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47555	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47556	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47557	£87.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47558	£94.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47559	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47560	£90.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47561	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47562	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47563	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47564	£199.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47565	£237.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47566	£360.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47567	£91.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47568	£230.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47569	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47570	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47571	£242.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47572	£193.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47573	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47574	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47575	£313.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47576	£262.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47577	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47578	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47579	£239.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47580	£242.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47581	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47582	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47583	£90.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47584	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47585	£272.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47586	£218.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47587	£208.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47588	£73.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47589	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47590	£237.28

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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	07/06/2012	47591	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47592	£57.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47593	£120.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47594	£128.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47595	£122.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47596	£288.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47597	£43.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47598	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47599	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47600	£212.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47601	£140.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47602	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47603	£278.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47604	£213.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47605	£299.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47606	£165.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47607	£358.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47608	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47609	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47610	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47611	£251.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47612	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47613	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47614	£340.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47615	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47616	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47617	£103.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47618	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47619	£331.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47620	£231.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47621	£291.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47622	£109.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47623	£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47624	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47625	£103.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47626	£223.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47627	£198.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47628	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47629	£248.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47630	£218.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47631	£309.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47632	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47633	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47634	£349.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47635	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47636	£252.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47637	£190.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47638	£245.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47639	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47640	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47641	£235.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47642	£153.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47643	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47644	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47645	£291.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47646	£84.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47647	£309.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47648	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47649	£300.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47650	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47651	£130.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47652	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47653	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47654	£162.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47655	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47656	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47657	£282.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47658	£322.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47659	£250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47660	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47661	£255.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47662	£274.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47663	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47664	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47665	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47666	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47667	£250.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47668	£380.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47669	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47670	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47671	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47672	£59.12

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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	07/06/2012	47673	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47674	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47675	£243.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47676	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47677	£225.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47678	£245.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47679	£240.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47680	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47681	£244.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47682	£246.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47683	£297.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47684	£158.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47685	£236.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47686	£63.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47687	£215.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47688	£337.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47689	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47690	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47691	£301.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47692	£217.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47693	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47694	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47695	£239.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47696	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47697	£194.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47698	£121.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47699	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47700	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47701	£218.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47702	£113.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47703	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47704	£251.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47705	£154.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47706	£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47707	£358.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47708	£231.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47709	£174.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47710	£220.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47711	£292.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47712	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47713	£290.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47714	£192.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47715	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47716	£186.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47717	£194.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47718	£58.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47719	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47720	£250.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47721	£157.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47722	£109.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47723	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47724	£108.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47725	£197.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47726	£156.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47727	£187.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47728	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47729	£233.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47730	£318.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47731	£119.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47732	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47733	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47734	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47735	£228.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47736	£188.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47737	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47738	£99.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47739	£57.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47740	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47741	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47742	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47743	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47744	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47745	£161.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47746	£115.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47747	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47748	£368.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47749	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47750	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47751	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47752	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47753	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47754	£128.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47755	£234.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47756	£15.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47757	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47758	£158.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47759	£250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47760	£379.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47761	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47762	£529.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47763	£212.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47764	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47765	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47766	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47767	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47768	£147.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47769	£319.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47770	£190.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47771	£290.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47772	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47773	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47774	£121.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47775	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47776	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47777	£103.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47778	£227.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47779	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47780	£185.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47781	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47782	£299.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47783	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47784	£158.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47785	£219.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47786	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47787	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47788	£157.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47789	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47790	£347.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47791	£305.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47792	£290.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47793	£179.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47794	£464.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47795	£253.84

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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	07/06/2012	47796	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47797	£83.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47798	£154.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47799	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47800	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47801	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47802	£277.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47803	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47804	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47805	£222.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47806	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47807	£183.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47808	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47809	£388.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47810	£21.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47811	£114.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47812	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47813	£256.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47814	£372.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47815	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47816	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47817	£301.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47818	£306.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47819	£201.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47820	£251.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47821	£391.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47822	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47823	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47824	£278.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47825	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47826	£348.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47827	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47828	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47829	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47830	£258.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47831	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47832	£379.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47833	£265.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47834	£17.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47835	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47836	£369.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47837	£259.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47838	£175.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47839	£207.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47840	£217.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47841	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47842	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47843	£368.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47844	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47845	£277.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47846	£302.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47847	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47848	£221.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47849	£245.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47850	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47851	£347.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47852	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47853	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47854	£276.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47855	£186.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47856	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47857	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47858	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47859	£164.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47860	£301.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47861	£74.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47862	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47863	£12.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47864	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47865	£160.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47866	£188.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47867	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47868	£157.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47869	£201.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47870	£142.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47871	£203.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47872	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47873	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47874	£112.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47875	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47876	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47877	£148.16

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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	07/06/2012	47878	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47879	£264.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47880	£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47881	£171.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47882	£222.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47883	£208.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47884	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47885	£244.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47886	£43.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47887	£331.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47888	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47889	£98.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47890	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47891	£228.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47892	£368.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47893	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47894	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47895	£382.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47896	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47897	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47898	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47899	£300.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47900	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47901	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47902	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47903	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47904	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47905	£80.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47906	£136.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47907	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47908	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47909	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47910	£200.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47911	£57.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47912	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47913	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47914	£252.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47915	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47916	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47917	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47918	£264.02

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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	07/06/2012	47919	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47920	£291.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47921	£79.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47922	£241.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47923	£384.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47924	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47925	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47926	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47927	£163.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47928	£221.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47929	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47930	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47931	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47932	£279.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47933	£201.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47934	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47935	£122.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47936	£183.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47937	£38.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47938	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47939	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47940	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47941	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47942	£359.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47943	£291.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47944	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47945	£216.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47946	£203.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47947	£205.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47948	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47949	£179.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47950	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47951	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47952	£194.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47953	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47954	£172.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47955	£22.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47956	£301.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47957	£263.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47958	£219.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47959	£118.84

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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	07/06/2012	47960	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47961	£285.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47962	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47963	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47964	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47965	£209.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47966	£325.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47967	£224.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47968	£376.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47969	£118.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47970	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47971	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47972	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47973	£183.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47974	£302.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47975	£301.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47976	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47977	£234.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47978	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47979	£193.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47980	£225.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47981	£210.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47982	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47983	£210.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47984	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47985	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47986	£291.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47987	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47988	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47989	£255.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47990	£186.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47991	£158.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47992	£337.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47993	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47994	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47995	£301.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47996	£169.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47997	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47998	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	47999	£261.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48000	£288.46

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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	07/06/2012	48001	£227.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48002	£203.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48003	£255.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48004	£22.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48005	£279.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48006	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48007	£89.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48008	£264.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48009	£282.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48010	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48011	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48012	£296.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48013	£110.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48014	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48015	£96.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48016	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48017	£317.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48018	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48019	£204.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48020	£380.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48021	£293.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48022	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48023	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48024	£209.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48025	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48026	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48027	£43.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48028	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48029	£121.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48030	£21.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48031	£312.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48032	£315.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48033	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48034	£171.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48035	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48036	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48037	£290.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48038	£265.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48039	£81.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48040	£247.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48041	£319.90

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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	07/06/2012	48042	£106.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48043	£181.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48044	£239.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48045	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48046	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48047	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48048	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48049	£239.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48050	£301.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48051	£247.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48052	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48053	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48054	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48055	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48056	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48057	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48058	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48059	£142.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48060	£73.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48061	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48062	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48063	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48064	£321.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48065	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48066	£256.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48067	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48068	£211.27
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48069	£190.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48070	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48071	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48072	£272.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48073	£134.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48074	£137.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48075	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48076	£25.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48077	£245.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48078	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48079	£178.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48080	£120.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48081	£288.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48082	£366.92

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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	07/06/2012	48083	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48084	£230.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48085	£254.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48086	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48087	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48088	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48089	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48090	£218.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48091	£227.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48092	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48093	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48094	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48095	£226.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48096	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48097	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48098	£159.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48099	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48100	£291.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48101	£371.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48102	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48103	£163.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48104	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48105	£24.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48106	£51.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48107	£166.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48108	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48109	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48110	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48111	£213.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48112	£190.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48113	£218.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48114	£220.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48115	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48116	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48117	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48118	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48119	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48120	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48121	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48122	£274.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48123	£300.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48124	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48125	£112.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48126	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48127	£219.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48128	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48129	£42.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48130	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48131	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48132	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48133	£249.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48134	£82.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48135	£112.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48136	£277.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48137	£275.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48138	£314.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48139	£36.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48140	£247.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48141	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48142	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48143	£246.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48144	£99.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48145	£140.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48146	£205.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48147	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48148	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Unassigned	Unassigned	07/06/2012	48149	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48150	£250.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48151	£272.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48152	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48153	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48154	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48155	£225.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48156	£313.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48157	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48158	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48159	£357.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48160	£262.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48161	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48162	£306.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48163	£257.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48164	£227.70

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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	07/06/2012	48165	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48166	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48167	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48168	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48169	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48170	£278.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48171	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48172	£184.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48173	£258.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48174	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48175	£255.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48176	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48177	£145.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48178	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48179	£247.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48180	£381.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48181	£141.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48182	£259.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48183	£353.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48184	£312.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48185	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48186	£178.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48187	£205.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48188	£241.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48189	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48190	£285.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48191	£129.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48192	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48193	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48194	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48195	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48196	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48197	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48198	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48199	£208.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48200	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48201	£318.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48202	£236.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48203	£93.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48204	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48205	£248.36

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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	07/06/2012	48206	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48207	£480.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48208	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48209	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48210	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48211	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48212	£301.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48213	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48214	£463.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48215	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48216	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48217	£113.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48218	£20.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48219	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48220	£79.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48221	£218.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48222	£204.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48223	£107.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48224	£237.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48225	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48226	£104.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48227	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48228	£300.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48229	£184.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48230	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48231	£16.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48232	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48233	£223.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48234	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48235	£158.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48236	£186.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48237	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48238	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48239	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48240	£312.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48241	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48242	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48243	£139.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48244	£322.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48245	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48246	£229.32

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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	07/06/2012	48247	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48248	£19.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48249	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48250	£322.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48251	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48252	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48253	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48254	£228.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48255	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48256	£273.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48257	£248.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48258	£50.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48259	£269.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48260	£221.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48261	£63.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48262	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48263	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48264	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48265	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48266	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48267	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48268	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48269	£379.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48270	£124.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48271	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48272	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48273	£56.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48274	£228.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48275	£212.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48276	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48277	£265.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48278	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48279	£53.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48280	£181.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48281	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48282	£302.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48283	£143.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48284	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48285	£204.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48286	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48287	£303.48

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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	07/06/2012	48288	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48289	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48290	£121.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48291	£291.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48292	£209.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48293	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48294	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48295	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48296	£287.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48297	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48298	£290.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48299	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48300	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48301	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48302	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48303	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48304	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48305	£232.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48306	£133.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48307	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48308	£35.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48309	£248.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48310	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48311	£153.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48312	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48313	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48314	£132.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48315	£119.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48316	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48317	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48318	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48319	£273.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48320	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48321	£21.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48322	£254.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48323	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48324	£170.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48325	£161.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48326	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48327	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48328	£190.44

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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	07/06/2012	48329	£140.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48330	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48331	£119.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48332	£692.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48333	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48334	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48335	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48336	£185.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48337	£352.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48338	£368.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48339	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48340	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48341	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48342	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48343	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48344	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48345	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48346	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48347	£167.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48348	£205.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48349	£368.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48350	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48351	£244.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48352	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48353	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48354	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48355	£165.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48356	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48357	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48358	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48359	£219.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48360	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48361	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48362	£226.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48363	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48364	£341.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48365	£230.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48366	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48367	£215.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48368	£305.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48369	£323.08

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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	07/06/2012	48370	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48371	£225.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48372	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48373	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48374	£64.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48375	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48376	£3,494.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48377	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48378	£219.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48379	£61.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48380	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48381	£241.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48382	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48383	£29.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48384	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48385	£12.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48386	£193.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48387	£226.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48388	£233.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48389	£182.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48390	£92.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48391	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48392	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48393	£272.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48394	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48395	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48396	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48397	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48398	£299.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48399	£268.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48400	£150.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48401	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48402	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48403	£618.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48404	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48405	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48406	£285.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48407	£147.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48408	£54.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48409	£141.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48410	£311.54

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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	07/06/2012	48411	£13.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48412	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48413	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48414	£293.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48415	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48416	£203.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48417	£224.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48418	£237.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48419	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48420	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48421	£102.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48422	£193.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48423	£313.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48424	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48425	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48426	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48427	£156.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48428	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48429	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48430	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48431	£298.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48432	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48433	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48434	£875.27
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48435	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48436	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48437	£277.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48438	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48439	£210.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48440	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48441	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48442	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48443	£45.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48444	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48445	£957.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48446	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48447	£344.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48448	£237.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48449	£183.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48450	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48451	£311.54

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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	07/06/2012	48452	£13.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48453	£176.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48454	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48455	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48456	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48457	£253.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48458	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48459	£306.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48460	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48461	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48462	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48463	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48464	£306.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48465	£210.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48466	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48467	£315.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48468	£315.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48469	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48470	£201.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48471	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48472	£247.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48473	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48474	£212.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48475	£49.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48476	£172.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48477	£83.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48478	£361.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48479	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48480	£234.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48481	£319.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48482	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48483	£84.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48484	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48485	£159.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48486	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48487	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48488	£247.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48489	£92.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48490	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48491	£132.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48492	£242.30

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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	07/06/2012	48493	£108.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48494	£92.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48495	£274.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48496	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48497	£83.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48498	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48499	£298.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48500	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48501	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48502	£118.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48503	£112.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48504	£212.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48505	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48506	£178.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48507	£288.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48508	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48509	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48510	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48511	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48512	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48513	£129.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48514	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48515	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48516	£125.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48517	£278.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48518	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48519	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48520	£18.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48521	£295.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48522	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48523	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48524	£210.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48525	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48526	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48527	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48528	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48529	£138.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48530	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48531	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48532	£184.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48533	£157.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48534	£132.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48535	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48536	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48537	£138.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48538	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48539	£211.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48540	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48541	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48542	£219.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48543	£226.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48544	£207.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48545	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48546	£94.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48547	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48548	£116.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48549	£253.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48550	£118.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48551	£199.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48552	£298.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48553	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48554	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48555	£225.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48556	£225.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48557	£123.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48558	£251.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48559	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48560	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48561	£86.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48562	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48563	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48564	£172.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48565	£174.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48566	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48567	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48568	£495.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48569	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48570	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48571	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48572	£244.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48573	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48574	£155.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48575	£311.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48576	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48577	£212.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48578	£192.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48579	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48580	£81.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48581	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48582	£234.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48583	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48584	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48585	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48586	£201.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48587	£61.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48588	£310.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48589	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48590	£346.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48591	£139.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48592	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48593	£232.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48594	£286.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48595	£219.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48596	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48597	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48598	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48599	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48600	£221.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48601	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48602	£193.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48603	£211.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48604	£136.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48605	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48606	£57.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48607	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48608	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48609	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48610	£209.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48611	£290.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48612	£214.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48613	£105.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48614	£238.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48615	£274.95

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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	07/06/2012	48616	£188.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48617	£371.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48618	£112.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48619	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48620	£50.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48621	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48622	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48623	£155.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48624	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48625	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48626	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48627	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48628	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48629	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48630	£70.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48631	£293.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48632	£215.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48633	£311.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48634	£82.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48635	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48636	£207.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48637	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48638	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48639	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48640	£304.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48641	£276.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48642	£318.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48643	£107.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48644	£124.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48645	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48646	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48647	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48648	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48649	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48650	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48651	£152.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48652	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48653	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48654	£154.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48655	£291.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48656	£209.68

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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	07/06/2012	48657	£267.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48658	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48659	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48660	£278.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48661	£281.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48662	£161.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48663	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48664	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48665	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48666	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48667	£457.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48668	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48669	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48670	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48671	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48672	£340.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48673	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48674	£147.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48675	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48676	£276.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48677	£379.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48678	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48679	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48680	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48681	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48682	£205.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48683	£227.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48684	£205.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48685	£251.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48686	£270.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48687	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48688	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48689	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48690	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48691	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48692	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48693	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48694	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48695	£242.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48696	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48697	£129.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48698	£122.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48699	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48700	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48701	£240.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48702	£289.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48703	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48704	£145.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48705	£280.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48706	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48707	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48708	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48709	£214.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48710	£233.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48711	£306.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48712	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48713	£280.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48714	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48715	£240.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48716	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48717	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48718	£126.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48719	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48720	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48721	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48722	£342.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48723	£57.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48724	£190.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48725	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48726	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48727	£246.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48728	£394.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48729	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48730	£146.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48731	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48732	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48733	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48734	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48735	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48736	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48737	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48738	£207.70

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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	07/06/2012	48739	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48740	£204.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48741	£129.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48742	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48743	£154.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48744	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48745	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48746	£283.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48747	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48748	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48749	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48750	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48751	£125.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48752	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48753	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48754	£226.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48755	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48756	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48757	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48758	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48759	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48760	£315.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48761	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48762	£407.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48763	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48764	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48765	£113.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48766	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48767	£313.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48768	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48769	£157.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48770	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48771	£68.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48772	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48773	£140.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48774	£167.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48775	£176.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48776	£221.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48777	£128.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48778	£120.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48779	£132.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48780	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48781	£138.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48782	£69.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48783	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48784	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48785	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48786	£244.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48787	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48788	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48789	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48790	£484.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48791	£294.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48792	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48793	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48794	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48795	£147.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48796	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48797	£176.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48798	£52.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48799	£191.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48800	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48801	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48802	£405.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48803	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48804	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48805	£35.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48806	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48807	£338.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48808	£248.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48809	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48810	£310.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48811	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48812	£102.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48813	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48814	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48815	£215.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48816	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48817	£236.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48818	£210.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48819	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48820	£300.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48821	£188.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48822	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48823	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48824	£299.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48825	£307.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48826	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48827	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48828	£70.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48829	£112.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48830	£230.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48831	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48832	£484.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48833	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48834	£239.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48835	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48836	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48837	£258.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48838	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48839	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48840	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48841	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48842	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48843	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48844	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48845	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48846	£343.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48847	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48848	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48849	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48850	£251.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48851	£92.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48852	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48853	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48854	£134.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48855	£238.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48856	£315.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48857	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48858	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48859	£178.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48860	£50.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48861	£145.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48862	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48863	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48864	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48865	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48866	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48867	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48868	£215.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48869	£286.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48870	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48871	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48872	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48873	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48874	£91.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48875	£66.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48876	£248.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48877	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48878	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48879	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48880	£276.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48881	£259.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48882	£228.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48883	£1.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48884	£204.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48885	£247.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48886	£260.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48887	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48888	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48889	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48890	£243.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48891	£138.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48892	£205.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48893	£35.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48894	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48895	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48896	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48897	£315.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48898	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48899	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48900	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48901	£118.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48902	£253.84

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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	07/06/2012	48903	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48904	£62.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48905	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48906	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48907	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48908	£83.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48909	£169.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48910	£379.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48911	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48912	£22.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48913	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48914	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48915	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48916	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48917	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48918	£379.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48919	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48920	£358.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48921	£247.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48922	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48923	£195.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48924	£374.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48925	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48926	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48927	£276.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48928	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48929	£88.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48930	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48931	£280.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48932	£68.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48933	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48934	£252.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48935	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48936	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48937	£43.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48938	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48939	£218.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48940	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48941	£338.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48942	£312.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48943	£173.08

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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	07/06/2012	48944	£263.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48945	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48946	£175.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48947	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48948	£144.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48949	£279.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48950	£284.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48951	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48952	£224.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48953	£256.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48954	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48955	£427.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48956	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48957	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48958	£154.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48959	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48960	£217.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48961	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48962	£230.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48963	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48964	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48965	£278.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48966	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48967	£286.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48968	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48969	£172.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48970	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48971	£115.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48972	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48973	£489.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48974	£177.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48975	£218.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48976	£206.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48977	£41.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48978	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48979	£203.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48980	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48981	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48982	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48983	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48984	£110.13

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48985	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48986	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48987	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48988	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48989	£274.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48990	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48991	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48992	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48993	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48994	£379.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48995	£284.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48996	£68.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48997	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48998	£461.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	48999	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49000	£125.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49001	£308.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49002	£254.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49003	£44.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49004	£80.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49005	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49006	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49007	£223.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49008	£129.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49009	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49010	£182.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49011	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49012	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49013	£277.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49014	£64.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49015	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49016	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49017	£122.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49018	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49019	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49020	£144.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49021	£309.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49022	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49023	£145.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49024	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49025	£322.20

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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	07/06/2012	49026	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49027	£302.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49028	£165.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49029	£274.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49030	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49031	£293.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49032	£282.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49033	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49034	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49035	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49036	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49037	£261.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49038	£229.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49039	£114.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49040	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49041	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49042	£313.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49043	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49044	£121.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49045	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49046	£166.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49047	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49048	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49049	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49050	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49051	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49052	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49053	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49054	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49055	£231.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49056	£82.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49057	£350.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49058	£159.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49059	£379.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49060	£105.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49061	£112.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49062	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49063	£33.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49064	£147.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49065	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49066	£87.54

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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	07/06/2012	49067	£301.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49068	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49069	£224.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49070	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49071	£246.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49072	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49073	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49074	£48.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49075	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49076	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49077	£127.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49078	£128.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49079	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49080	£141.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49081	£301.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49082	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49083	£76.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49084	£179.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49085	£309.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49086	£122.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49087	£237.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49088	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49089	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49090	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49091	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49092	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49093	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49094	£283.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49095	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49096	£58.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49097	£96.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49098	£176.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49099	£309.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49100	£89.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49101	£301.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49102	£184.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49103	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49104	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49105	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49106	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49107	£160.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49108	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49109	£189.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49110	£84.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49111	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49112	£80.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49113	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49114	£171.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49115	£152.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49116	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49117	£207.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49118	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49119	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49120	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49121	£123.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49122	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49123	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49124	£185.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49125	£197.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49126	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49127	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49128	£264.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49129	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49130	£37.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49131	£269.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49132	£34.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49133	£327.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49134	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49135	£107.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49136	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49137	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49138	£304.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49139	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49140	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49141	£144.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49142	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49143	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49144	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49145	£140.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49146	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49147	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49148	£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	07/06/2012	49149	£118.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49150	£233.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49151	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49152	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49153	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49154	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49155	£186.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49156	£293.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49157	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49158	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49159	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49160	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49161	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49162	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49163	£136.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49164	£136.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49165	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49166	£181.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49167	£217.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49168	£157.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49169	£380.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49170	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49171	£267.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49172	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49173	£202.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49174	£345.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49175	£120.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49176	£122.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49177	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49178	£207.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49179	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49180	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49181	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49182	£36.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49183	£195.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49184	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49185	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49186	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49187	£184.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49188	£112.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49189	£253.62

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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	07/06/2012	49190	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49191	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49192	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49193	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49194	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49195	£450.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49196	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49197	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49198	£346.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49199	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49200	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49201	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49202	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49203	£248.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49204	£193.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49205	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49206	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49207	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49208	£214.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49209	£121.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49210	£112.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49211	£141.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49212	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49213	£124.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49214	£272.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49215	£173.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49216	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49217	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49218	£195.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49219	£122.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49220	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49221	£237.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49222	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49223	£219.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49224	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49225	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49226	£285.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49227	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49228	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49229	£241.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49230	£311.54

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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	07/06/2012	49231	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49232	£196.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49233	£248.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49234	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49235	£189.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49236	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49237	£17.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49238	£304.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49239	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49240	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49241	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49242	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49243	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49244	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49245	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49246	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49247	£73.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49248	£89.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49249	£176.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49250	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49251	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49252	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49253	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49254	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49255	£186.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49256	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49257	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49258	£120.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49259	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49260	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49261	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49262	£223.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49263	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49264	£200.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49265	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49266	£119.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49267	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49268	£368.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49269	£43.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49270	£42.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49271	£242.30

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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	07/06/2012	49272	£328.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49273	£305.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49274	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49275	£213.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49276	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49277	£305.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49278	£196.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49279	£69.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49280	£177.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49281	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49282	£305.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49283	£220.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49284	£209.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49285	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49286	£139.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49287	£127.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49288	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49289	£195.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49290	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49291	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49292	£235.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49293	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49294	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49295	£35.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49296	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49297	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49298	£438.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49299	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49300	£170.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49301	£194.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49302	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49303	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49304	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49305	£86.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49306	£325.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49307	£221.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49308	£139.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49309	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49310	£309.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49311	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49312	£230.76

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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	07/06/2012	49313	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49314	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49315	£49.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49316	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49317	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49318	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49319	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49320	£334.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49321	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49322	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49323	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49324	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49325	£299.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49326	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49327	£279.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49328	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49329	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49330	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49331	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49332	£109.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49333	£134.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49334	£277.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49335	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49336	£183.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49337	£272.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49338	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49339	£249.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49340	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49341	£167.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49342	£130.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49343	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49344	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49345	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49346	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49347	£204.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49348	£66.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49349	£125.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49350	£174.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49351	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49352	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49353	£242.30

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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	07/06/2012	49354	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49355	£287.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49356	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49357	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49358	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49359	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49360	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49361	£287.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49362	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49363	£120.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49364	£484.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49365	£316.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49366	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49367	£76.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49368	£191.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49369	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49370	£290.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49371	£180.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49372	£270.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49373	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49374	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49375	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49376	£108.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49377	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49378	£172.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49379	£207.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49380	£122.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49381	£64.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49382	£134.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49383	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49384	£128.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49385	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49386	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49387	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49388	£133.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49389	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49390	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49391	£252.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49392	£219.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49393	£176.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49394	£323.08

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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	07/06/2012	49395	£114.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49396	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49397	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49398	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49399	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49400	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49401	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49402	£45.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49403	£146.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49404	£280.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49405	£27.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49406	£83.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49407	£288.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49408	£87.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49409	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49410	£296.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49411	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49412	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49413	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49414	£227.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49415	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49416	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49417	£179.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49418	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49419	£248.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49420	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49421	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49422	£124.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49423	£135.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49424	£66.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49425	£160.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49426	£261.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49427	£100.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49428	£124.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49429	£202.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49430	£162.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49431	£239.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49432	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49433	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49434	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49435	£274.62

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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	07/06/2012	49436	£113.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49437	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49438	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49439	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49440	£232.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49441	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49442	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49443	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49444	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49445	£218.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49446	£296.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49447	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49448	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49449	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49450	£68.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49451	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49452	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49453	£248.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49454	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49455	£285.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49456	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49457	£107.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49458	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49459	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49460	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49461	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49462	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49463	£203.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49464	£208.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49465	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49466	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49467	£346.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49468	£244.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49469	£146.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49470	£310.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49471	£300.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49472	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49473	£210.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49474	£81.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49475	£200.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49476	£369.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49477	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49478	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49479	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49480	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49481	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49482	£143.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49483	£111.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49484	£208.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49485	£143.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49486	£38.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49487	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49488	£122.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49489	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49490	£107.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49491	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49492	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49493	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49494	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49495	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49496	£210.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49497	£277.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49498	£159.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49499	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49500	£103.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49501	£363.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49502	£296.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49503	£34.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49504	£158.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49505	£216.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49506	£192.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49507	£147.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49508	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49509	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49510	£165.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49511	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49512	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49513	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49514	£113.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49515	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49516	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49517	£242.30

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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	07/06/2012	49518	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49519	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49520	£195.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49521	£282.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49522	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49523	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49524	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49525	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49526	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49527	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49528	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49529	£265.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49530	£101.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49531	£230.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49532	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49533	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49534	£239.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49535	£245.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49536	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49537	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49538	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49539	£261.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49540	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49541	£107.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49542	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49543	£181.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49544	£147.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49545	£108.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49546	£126.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49547	£147.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49548	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49549	£147.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49550	£193.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49551	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49552	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49553	£275.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49554	£58.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49555	£242.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49556	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49557	£147.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49558	£79.04

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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	07/06/2012	49559	£169.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49560	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49561	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49562	£298.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49563	£124.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49564	£147.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49565	£147.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49566	£238.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49567	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49568	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49569	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49570	£164.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49571	£136.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49572	£288.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49573	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49574	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49575	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49576	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49577	£140.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49578	£155.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49579	£145.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49580	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49581	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49582	£194.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49583	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49584	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49585	£147.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49586	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49587	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49588	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49589	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49590	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49591	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49592	£174.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49593	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49594	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49595	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49596	£227.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49597	£17.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49598	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49599	£346.34

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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	07/06/2012	49600	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49601	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49602	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49603	£65.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49604	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49605	£165.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49606	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49607	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49608	£176.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49609	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49610	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49611	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49612	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49613	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49614	£221.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49615	£179.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49616	£47.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49617	£166.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49618	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49619	£92.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49620	£222.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49621	£239.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49622	£187.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49623	£22.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49624	£243.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49625	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49626	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49627	£68.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49628	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49629	£41.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49630	£92.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49631	£45.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49632	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49633	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49634	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49635	£349.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49636	£278.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49637	£200.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49638	£244.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49639	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49640	£166.22

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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	07/06/2012	49641	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49642	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49643	£71.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49644	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49645	£182.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49646	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49647	£126.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49648	£265.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49649	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49650	£221.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49651	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49652	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49653	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49654	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49655	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49656	£168.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49657	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49658	£84.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49659	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49660	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49661	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49662	£346.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49663	£311.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49664	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49665	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49666	£32.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49667	£228.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49668	£230.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49669	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49670	£234.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49671	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49672	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49673	£225.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49674	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49675	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49676	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49677	£196.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49678	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49679	£180.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49680	£227.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49681	£290.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49682	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49683	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49684	£80.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49685	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49686	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49687	£226.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49688	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49689	£290.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49690	£245.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49691	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49692	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49693	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49694	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49695	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49696	£142.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49697	£149.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49698	£283.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49699	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49700	£242.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49701	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49702	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49703	£363.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49704	£237.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49705	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49706	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49707	£112.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49708	£101.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49709	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49710	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49711	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49712	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49713	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49714	£154.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49715	£131.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49716	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49717	£191.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49718	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49719	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49720	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49721	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49722	£208.44

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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	07/06/2012	49723	£116.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49724	£85.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49725	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49726	£182.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49727	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49728	£36.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49729	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49730	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49731	£261.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49732	£161.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49733	£150.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49734	£85.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49735	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49736	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49737	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49738	£286.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49739	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49740	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49741	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49742	£103.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49743	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49744	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49745	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49746	£254.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49747	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49748	£247.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49749	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49750	£333.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49751	£357.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49752	£232.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49753	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49754	£183.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49755	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49756	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49757	£111.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49758	£304.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49759	£92.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49760	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49761	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49762	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49763	£21.38

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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	07/06/2012	49764	£268.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49765	£153.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49766	£80.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49767	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49768	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49769	£253.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49770	£450.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49771	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49772	£216.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49773	£82.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49774	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49775	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49776	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49777	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49778	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49779	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49780	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49781	£232.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49782	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49783	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49784	£27.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49785	£353.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49786	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49787	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49788	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49789	£338.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49790	£218.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49791	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49792	£268.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49793	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49794	£184.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49795	£268.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49796	£177.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49797	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49798	£118.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49799	£144.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49800	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49801	£205.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49802	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49803	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49804	£181.58

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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	07/06/2012	49805	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49806	£82.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49807	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49808	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49809	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49810	£288.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49811	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49812	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49813	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49814	£214.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49815	£64.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49816	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49817	£304.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49818	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49819	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49820	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49821	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49822	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49823	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49824	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49825	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49826	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49827	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49828	£290.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49829	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49830	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49831	£121.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49832	£46.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49833	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49834	£257.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49835	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49836	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49837	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49838	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49839	£285.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49840	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49841	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49842	£198.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49843	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49844	£262.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49845	£300.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49846	£162.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49847	£69.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49848	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49849	£295.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49850	£216.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49851	£265.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49852	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49853	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49854	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49855	£4.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49856	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49857	£136.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49858	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49859	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49860	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49861	£179.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49862	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49863	£117.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49864	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49865	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49866	£33.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49867	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49868	£210.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49869	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49870	£113.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49871	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49872	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49873	£282.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49874	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49875	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49876	£277.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49877	£173.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49878	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49879	£137.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49880	£221.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49881	£232.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49882	£198.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49883	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49884	£123.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49885	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49886	£35.72

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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	07/06/2012	49887	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49888	£135.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49889	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49890	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49891	£38.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49892	£236.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49893	£102.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49894	£247.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49895	£139.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49896	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49897	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49898	£276.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49899	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49900	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49901	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49902	£251.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49903	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49904	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49905	£9.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49906	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49907	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49908	£28.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49909	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49910	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49911	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49912	£68.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49913	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49914	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49915	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49916	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49917	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49918	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49919	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49920	£246.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49921	£77.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49922	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49923	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49924	£111.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49925	£126.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49926	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49927	£24.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49928	£198.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49929	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49930	£242.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49931	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49932	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49933	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49934	£61.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49935	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49936	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49937	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49938	£189.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49939	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49940	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49941	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49942	£65.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49943	£30.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49944	£296.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49945	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49946	£45.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49947	£129.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49948	£156.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49949	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49950	£95.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49951	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49952	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49953	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49954	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49955	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49956	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49957	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49958	£139.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49959	£712.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49960	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49961	£138.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49962	£21.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49963	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49964	£7.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49965	£126.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49966	£25.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49967	£66.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49968	£267.86

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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	07/06/2012	49969	£111.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49970	£228.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49971	£257.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49972	£178.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49973	£66.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49974	£66.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49975	£85.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49976	£271.96
REGENT ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49977	£323.46
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49978	£246.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49979	£510.17
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49980	£118.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49981	£337.44
GATES PARISH & CO*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49982	£227.94
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49983	£15.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2012	49984	£333.46
KENT COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Sampling and Testing fees	07/06/2012	49985	£2,550.00
JAYCO RELOCATIONS	Children's and Education Services	People Services	Supplies and Services	Professional Fees	07/06/2012	49986	£22.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	IT Project Related Expenditure	07/06/2012	49987	£200.00
MAYFIELD EDUCATION CONSULTANCY LTD	Children's and Education Services	People Services	Supplies and Services	Consultant Fees	07/06/2012	49988	£2,400.00
REDACTED	Children's and Education Services	People Services	Employees	Salary	07/06/2012	49989	£1,665.00
A TO Z SUPPLIES	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	07/06/2012	49990	£25.77
MARIA'S MINIBUS AND TAXI SERVICE	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	07/06/2012	49991	£1,980.00
IMPERIAL TAXIS	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	07/06/2012	49992	£560.00
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	07/06/2012	49993	£1,273.80
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	07/06/2012	49994	£700.62
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	07/06/2012	49995	£416.77
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	07/06/2012	49996	£4,037.88
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	07/06/2012	49997	£1,273.80
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	07/06/2012	49998	£1,273.80
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	07/06/2012	49999	£583.85
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	07/06/2012	50000	£416.77
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	07/06/2012	50001	£4,675.44
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	07/06/2012	50002	£1,273.80
KASPER FOSTERING	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	07/06/2012	50003	£467.00
REDACTED	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	07/06/2012	50004	£1,320.00
REDACTED	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	07/06/2012	50005	£25.15
REDACTED	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	07/06/2012	50006	£1,540.00
ROYAL MAIL	Children's and Education Services	People Services	Supplies and Services	Postage	07/06/2012	50007	£3.96

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RIVERVIEW MINIBUS SERVICE	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	07/06/2012	50008	£2,460.00
AVRO COACHES	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	07/06/2012	50009	£3,680.00
ACS ACCOUNTING (NORTH) LIMITED	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Consultant Fees	07/06/2012	50010	£2,228.00
ACS ACCOUNTING (NORTH) LIMITED	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Consultant Fees	07/06/2012	50011	£2,228.00
INNOVATION GROUP EMEA LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Software Maintenance	07/06/2012	50012	£13,766.00
BELMONT VILLAGE HALL	Children's and Education Services	People Services	Premises	Rent Payable	07/06/2012	50013	£1,197.00
REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	07/06/2012	50014	£4.50
BENEFIT INVESTIGATIONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies and Services	Professional Fees	07/06/2012	50015	£221.35
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Transport	Reimbursement Of Fares	07/06/2012	50016	£13.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	07/06/2012	50017	-£287.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Initial Clothing Grant	07/06/2012	50018	-£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Initial Clothing Grant	07/06/2012	50019	-£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	07/06/2012	50020	-£287.60
THE INFORMATION COMMISSIONERS OFFICE	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Subscriptions Other	07/06/2012	50021	£1,190.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	07/06/2012	50022	£86.90
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	07/06/2012	50023	£94.52
CIVICA UK LTD	Housing Services - Other	Housing	Third Party Payments	Private Contractors	07/06/2012	50024	£130.79
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	07/06/2012	50025	£1,428.56
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Third Party Payments	Private Contractors	07/06/2012	50026	£20,225.00
E ON SUSTAINABLE ENERGY	Children's and Education Services	People Services	Premises	Electricity	07/06/2012	50027	£5,917.46
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	07/06/2012	50028	£11.29
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	TSA Works	07/06/2012	50029	£500.00
THAMESIDE CHILDRENS CENTRE	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	07/06/2012	50030	£11.68
THAMESIDE CHILDRENS CENTRE	Children's and Education Services	People Services	Supplies and Services	Provisions Food	07/06/2012	50031	£174.05
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	07/06/2012	50032	£35.58
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Supplies and Services	Provisions Food	07/06/2012	50033	£82.42
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Supplies and Services	Provisions Drink	07/06/2012	50034	£2.13
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Supplies and Services	Project Work	07/06/2012	50035	£61.20
EARLY YEARS PLAY SERVICE	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	07/06/2012	50036	£4.90
EARLY YEARS PLAY SERVICE	Children's and Education Services	People Services	Supplies and Services	Provisions Food	07/06/2012	50037	£198.61
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Transport	Parking Fees	07/06/2012	50038	£66.00
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	07/06/2012	50039	£141.82
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Supplies and Services	Provisions Food	07/06/2012	50040	£73.83

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Supplies and Services	Holidays, Outings and Hobbies	07/06/2012	50041	£24.71
REDACTED	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	07/06/2012	50042	£1,600.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Fees And Charges	07/06/2012	50043	-£85.00
REDACTED	Children's and Education Services	People Services	Transport	Car Allowances	07/06/2012	50044	£84.00
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Consultant Fees	07/06/2012	50045	£560.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Employees	Enhanced Pensions	08/06/2012	50046	£57,068.29
RUSKINS TREE SURGERY LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance of Grounds Unprogrammed	08/06/2012	50047	£195.00
CONVENIENT CONVENIENCES LTD	Adult Social Care	Chief Executive Delivery Unit	Supplies and Services	Equipment Repair and Maintenance	08/06/2012	50048	£2,150.00
CONVENIENT CONVENIENCES LTD	Adult Social Care	Chief Executive Delivery Unit	Supplies and Services	Equipment Repair and Maintenance	08/06/2012	50049	£300.00
COLAS ELECTRICAL	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	08/06/2012	50050	£7,009.20
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Water Charges	08/06/2012	50051	£3,969.17
24X7 LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	08/06/2012	50052	£5,717.60
ESSEX INTERPRETING	Children's and Education Services	People Services	Supplies and Services	Professional Fees	08/06/2012	50053	£108.49
RENTOKIL INITIAL UK LTD	Housing Services - Housing Revenue Account	Housing	Premises	Removal of Rubbish	08/06/2012	50054	£148.75
ELLIOTT GROUP LTD	Housing Services - Housing Revenue Account	Housing	Unassigned	Unassigned	08/06/2012	50055	£91.88
TOUCH THE ROCK	Children's and Education Services	People Services	Employees	Employee Training	08/06/2012	50056	£444.00
CHELMSFORD SAFETY SUPPLIES	Children's and Education Services	People Services	Premises	Health and Safety	08/06/2012	50057	£148.88
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	08/06/2012	50058	£75.00
COMET GROUP PLC	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	08/06/2012	50059	£762.47
MEARS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	08/06/2012	50060	£2,012.80
MEARS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	08/06/2012	50061	£1,229.66
P AND M COACHES	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	08/06/2012	50062	£3,183.84
PHILPOTS MANOR SCHOOL	Children's and Education Services	People Services	Third Party Payments	Independent Special Schools Residential	08/06/2012	50063	£18,372.00
3 WAY CLEANING LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Premises	Building Maintenance Day To Day	08/06/2012	50064	£95.93
TILBURY TAXIS LTD	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	08/06/2012	50065	£64.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	08/06/2012	50066	£36.00
WILO UK LTD	Children's and Education Services	People Services	Premises	Maintenance of Grounds	08/06/2012	50067	£511.50
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	08/06/2012	50068	£165.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	08/06/2012	50069	£776.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	08/06/2012	50070	£325.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	08/06/2012	50071	£786.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Transport	Reimbursement Of Fares	08/06/2012	50072	£15.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Transport	Reimbursement Of Fares	08/06/2012	50073	£15.00
AMBER COACHES LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	08/06/2012	50074	£28,350.00
QUADRANT SECURITY SERVICES	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	08/06/2012	50075	£240.00
QUADRANT SECURITY SERVICES	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	08/06/2012	50076	£273.75

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GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/06/2012	50077	£1,480.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/06/2012	50078	£472.32
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/06/2012	50079	£499.20
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/06/2012	50080	£489.68
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/06/2012	50081	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/06/2012	50082	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/06/2012	50083	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/06/2012	50084	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/06/2012	50085	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/06/2012	50086	£499.20
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/06/2012	50087	£499.20
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/06/2012	50088	£4,000.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/06/2012	50089	£1,466.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/06/2012	50090	£448.20
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/06/2012	50091	£412.60
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/06/2012	50092	£476.30
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/06/2012	50093	£432.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/06/2012	50094	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/06/2012	50095	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/06/2012	50096	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/06/2012	50097	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/06/2012	50098	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/06/2012	50099	£500.00
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies and Services	Stationery	08/06/2012	50100	£41.50
CHARTERED INST OF PUB FIN AND ACC	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Books and Publications	08/06/2012	50101	£253.75
CHARTERED INST OF PUB FIN AND ACC	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Consultant Fees	08/06/2012	50102	£2,475.00
WM MORRISONS SUPERMARKETS PLC	Adult Social Care	People Services	Supplies and Services	Provisions Food	08/06/2012	50103	£79.24
WM MORRISONS SUPERMARKETS PLC	Adult Social Care	People Services	Supplies and Services	Provisions Food	08/06/2012	50104	£80.12
NCS GROUP	Children's and Education Services	People Services	Unassigned	Unassigned	08/06/2012	50105	£90.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/06/2012	50106	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/06/2012	50107	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/06/2012	50108	£438.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/06/2012	50109	£271.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/06/2012	50110	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/06/2012	50111	£145.00
GOVNET COMMUNICATIONS	Housing Services - Housing Revenue Account	Housing	Employees	Employee Training	08/06/2012	50112	£190.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Shared Care Respite	08/06/2012	50113	£10.13
HSHTC LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	08/06/2012	50114	£485.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Shared Care Respite	08/06/2012	50115	£36.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HSHTC LTD	Children's and Education Services	People Services	Supplies and Services	Project Work	08/06/2012	50116	£350.00
HSHTC LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	08/06/2012	50117	£590.00
PHS DATASHRED	Housing Services - Housing Revenue Account	Housing	Premises	Contract Cleaning	08/06/2012	50118	£10.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	08/06/2012	50119	£66.83
MARIA'S MINIBUS AND TAXI SERVICE	Children's and Education Services	People Services	Third Party Payments	Hamlin Respite	08/06/2012	50120	£160.00
MARIA'S MINIBUS AND TAXI SERVICE	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	08/06/2012	50121	£120.00
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	08/06/2012	50122	£98,308.78
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	08/06/2012	50123	£70.88
PHS DATASHRED	Children's and Education Services	People Services	Supplies and Services	Stationery	08/06/2012	50124	£3.34
PHS DATASHRED	Children's and Education Services	People Services	Supplies and Services	Stationery	08/06/2012	50125	£3.33
PHS DATASHRED	Children's and Education Services	People Services	Supplies and Services	Stationery	08/06/2012	50126	£3.33
PHS DATASHRED	Housing Services - Housing Revenue Account	Housing	Premises	Contract Cleaning	08/06/2012	50127	£10.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Professional Fees	08/06/2012	50128	£310.00
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Premises	Water Charges	08/06/2012	50129	£4,195.54
REDACTED	Children's and Education Services	People Services	Third Party Payments	Shared Care Respite	08/06/2012	50130	£10.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	08/06/2012	50131	£21.00
SUPPORT PLUS+ LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	08/06/2012	50132	£1,170.00
THAMESIDE TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	08/06/2012	50133	£16,873.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Shared Care Respite	08/06/2012	50134	£10.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	08/06/2012	50135	£126.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Independent Visitors Expenses	08/06/2012	50136	£13.77
REDACTED	Children's and Education Services	People Services	Third Party Payments	Independent Visitors Expenses	08/06/2012	50137	£16.20
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	08/06/2012	50138	£2,995.71
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	08/06/2012	50139	£2,995.71
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	08/06/2012	50140	£3,570.00
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	08/06/2012	50141	£1,330.80
SHERRIFF AMENITY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Materials Purchase	08/06/2012	50142	£1,150.87
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	08/06/2012	50143	£1,115.40
HAILSTONE TRAVEL LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	08/06/2012	50144	£15,048.00
BROXAP LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/06/2012	50145	£430.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	08/06/2012	50146	£60.60
SITEX ORBIS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	08/06/2012	50147	£194.12
SEABROOKE RISE COMMUNITY HOUSE	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Project Work	08/06/2012	50148	£1,000.00
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	08/06/2012	50149	£2,720.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	08/06/2012	50150	£100.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	08/06/2012	50151	£50.00
EXPERIAN LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Professional Fees	08/06/2012	50152	£13.50
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	08/06/2012	50153	£1,940.00
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	08/06/2012	50154	£2,030.00
REDACTED	Children's and Education Services	People Services	Transport	Parking Fees	08/06/2012	50155	£84.95
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Fees And Charges	08/06/2012	50156	£150.00
MUSIC VILLAGE	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	08/06/2012	50157	£39.00
MUSIC VILLAGE	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	08/06/2012	50158	£138.33
WHITEHALL TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	08/06/2012	50159	£5,646.00
L E BRAND AND SONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	National Assist Act Burials	08/06/2012	50160	£245.00
PAPWORTH TRUST	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	08/06/2012	50161	£154.00
INTER COUNTY OFFICE FURNITURE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/06/2012	50162	£63.75
REDACTED	Children's and Education Services	People Services	Transport	Contract Hire Vehicles	08/06/2012	50163	£25.40
REDACTED	Children's and Education Services	People Services	Transport	Contract Hire Vehicles	08/06/2012	50164	£475.20
REDACTED	Children's and Education Services	People Services	Transport	Contract Hire Vehicles	08/06/2012	50165	£7.30
KENT COUNTY COUNCIL	Adult Social Care	People Services	Transport	Contract Hire Vehicles	08/06/2012	50166	£1,053.00
THE CROFT BED AND BREAKFAST	Housing Services - Housing Revenue Account	Housing	Premises	Breakdown Repairs Contractors	08/06/2012	50167	£700.00
THAMESIDE INFANT SCHOOL	Children's and Education Services	People Services	Premises	Electricity	08/06/2012	50168	£77.44
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	08/06/2012	50169	£22.80
REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	08/06/2012	50170	£40.19
REDACTED	Children's and Education Services	People Services	Transport	Contract Hire Vehicles	08/06/2012	50171	£70.50
REDACTED	Children's and Education Services	People Services	Transport	Contract Hire Vehicles	08/06/2012	50172	£9.70
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Equipment Purchase	11/06/2012	50173	£2,500.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	People Services	Transport	Fuel And Oil	11/06/2012	50174	£113.12
RE TODAY SERVICES	Children's and Education Services	People Services	Supplies and Services	Professional Fees	11/06/2012	50175	£990.00
TILSONS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	11/06/2012	50176	£6,000.00
TILSONS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	11/06/2012	50177	£6,000.00
TILSONS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	11/06/2012	50178	£8,271.00
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	11/06/2012	50179	£9,434.32
INSIGHT DIRECT UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	IT Equipment	11/06/2012	50180	£209.99
HMCTS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Legal Fees	11/06/2012	50181	£395.00
CRYSTAL COMMERCIAL CLEANING LTD	Children's and Education Services	People Services	Third Party Payments	Section 17	11/06/2012	50182	£205.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Consultant Fees	11/06/2012	50183	£1,800.00
CORPORATE DOCUMENT SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	11/06/2012	50184	£186.45
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Printing	11/06/2012	50185	£210.50
CORPORATE DOCUMENT SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Printing	11/06/2012	50186	£262.00

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Services Transport Services Services Services Services Services Services Private Contractors 11000/01/2 5019 5286.	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
Services LTD Coprosite Exponditure Capital Exponditure Capital Exponditure Capital Exponditure Expondi		Corporate and Democratic Core	•	Supplies and Services	Printing	11/06/2012	50187	£420.00
SERVICES LTD CORPORATE DOCUMENT CORPORATE DO		Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	11/06/2012	50188	£386.46
SERVICES LTD CORPORATE DOCUMENT Corporate and Democratic Coro Heiding Accounts - Support Supplies and Services Frieding 11/66/2012 50/92 51/93 52/83 52/66 52/67		Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	11/06/2012	50189	£418.10
SERVICES LTD Corporate and Democratic Core Services Third Party Payments Support Services Third Party Payments Private Contractors 11/08/2012 50/193 55/81. CORPORATE DOCUMENT SERVICES LTD CORPORATE DOCUMENT SERVICES LTD CORPORATE DOCUMENT SERVICES LTD SERVICES LTD CORPORATE DOCUMENT SERVICES LTD CORPORATE DOCUMEN		Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Equipment Purchase	11/06/2012	50190	£192.10
Services Third Party Payments Services Sustainable Communities Third Party Payments Private Contractors \$1,106,2012 \$5,0193 \$5,781		Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	11/06/2012	50191	£3,303.55
SERVICES LTD		Corporate and Democratic Core		Supplies and Services	Printing	11/06/2012	50192	£178.00
SERVICES LTD CORPORATE DOCUMENT SERVICES LTD CORPORATE DOCUMENT SERVICES LTD SERVICES LTD Corporate and Democratic Core Services Services Services Services Services Supplies and Services Supplies an		Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	11/06/2012	50193	£578.56
Services Services Services Services Supples and Services Equipment Regular 1/106/2012 50196 5130. RECONSTRUCT LTD		Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	11/06/2012	50194	£1,124.35
RECONSTRUCT LTD		Corporate and Democratic Core		Supplies and Services	Printing	11/06/2012	50195	£307.50
IP S PENSION BUILDER Adult Social Care People Services Premises Business Rates 11/06/2012 50198 £6,250.1 THE FANTASTIC CHOP SHOP Adult Social Care People Services People Services Supplies and Services Provisions Food 11/06/2012 50190 £143.1 SACCO MANN LTD Corporate and Democratic Core Holding Accounts - Support Services Supplies and Services Book and Resources Fund 11/06/2012 5020 £19,330.1 SAFETY MANAGEMENT Housing Services - Housing Revenue Account Housing Supplies and Services Supplies and Services Agency Staff Payments 11/06/2012 5020 £80.1 SAFETY MANAGEMENT Housing Services - Housing Revenue Account Housing Supplies and Services Supplies and Services Clothing and Uniforms 11/06/2012 5020 £80.1 SAFETY MANAGEMENT Housing Services - Housing Revenue Account Housing Supplies and Services Clothing and Uniforms 11/06/2012 5020 £80.1 SAFETY MANAGEMENT Housing Services - Housing Revenue Account Housing Supplies and Services Clothing and Uniforms 11/06/2012 5020 £80.1 SAFETY MANAGEMENT Housing Services - Housing Revenue Account Housing Supplies and Services Clothing and Uniforms 11/06/2012 5020 £80.1 SAFETY MANAGEMENT Highways and Transport Services Sustainable Communities Third Party Payments Shared Subsidy 11/06/2012 50205 £47.776. HEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Triird Party Payments Private Contractors 11/06/2012 50206 £28.73. HEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Triird Party Payments Private Contractors 11/06/2012 50207 £46.366. HEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Triird Party Payments Private Contractors 11/06/2012 50207 £47.766. HEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Triird Party Payments Private Contractors 11/06/2012 50207 £47.766. HEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Triird Party Payments Private Contractors 11/06/2012 50207 £47.766. HEAD OFFICE CLEANING SERVICE	ADT FIRE AND SECURITY	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services		11/06/2012	50196	£130.00
THE FANTASTIC CHOP SHOP Adult Social Care People Services Supplies and Services Provisions Food 11/06/2012 50:199 £143.1 BRIGHT BOOK SUPPLIES LTD Cultural, Environmental, Regulatory and Planning Services People Services Supplies and Services Book and Resources Fund 11/06/2012 50:200 £819.1 SACCO MANN LTD Corporate and Democratic Core Holding Accounts - Support Services People Services Provisions Provis	RECONSTRUCT LTD	Adult Social Care	People Services	Employees	Vulnerable Children	11/06/2012	50197	£800.00
BRIGHT BOOK SUPPLIES LTD Cultural, Environmental, Regulatory and Planning Services People Services Supplies and Services Book and Resources Fund 11/06/2012 50200 £61/330. SACCO MANN LTD Corporate and Democratic Core Holding Accounts - Support Services Clothing and Uniforms 11/06/2012 50201 £1/330. SAFETY MANAGEMENT Housing Services - Housing Revenue Account Housing Supplies and Services Clothing and Uniforms 11/06/2012 50202 £80. MPERIAL BUS CO LTD Highways and Transport Services Sustainable Communities Third Party Payments Shared Subsidy 11/06/2012 50205 £4.776. MPERIAL BUS CO LTD Highways and Transport Services Sustainable Communities Third Party Payments Shared Subsidy 11/06/2012 50205 £4.776. MPERIAL BUS CO LTD Highways and Transport Services Sustainable Communities Third Party Payments Shared Subsidy 11/06/2012 50205 £4.776. MPERIAL BUS CO LTD Highways and Transport Services Sustainable Communities Third Party Payments Shared Subsidy 11/06/2012 50205 £4.776. MEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 11/06/2012 50206 £2.873. MEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 11/06/2012 50207 £1/346. MEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 11/06/2012 50209 £1/329. MEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 11/06/2012 50209 £1/329. MEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 11/06/2012 50209 £1/329. MEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 11/06/2012 50209 £1/329. MEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 11/06/2012 50210	I P S PENSION BUILDER	Adult Social Care	People Services	Premises	Business Rates	11/06/2012	50198	£6,250.00
SACCO MANN LTD Corporate and Democratic Core Holding Accounts - Support Employees Agency Staff Payments 11/06/2012 50201 £1,330.1 SAFETY MANAGEMENT Housing Services - Housing Revenue Account Housing Supplies and Services Clothing and Uniforms 11/06/2012 50203 £45.1 IMPERIAL BUS CO LTD Highways and Transport Services Sustainable Communities Third Party Payments Shared Subsidy 11/06/2012 50204 £10,075.1 IMPERIAL BUS CO LTD Highways and Transport Services Sustainable Communities Third Party Payments Shared Subsidy 11/06/2012 50204 £10,075.1 HEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 11/06/2012 50206 £2,873.1 HEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 11/06/2012 50206 £2,873.1 HEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 11/06/2012 50206 £46,780.1 HEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 11/06/2012 50207 £1,346.1 HEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 11/06/2012 50208 £46,780.1 HEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 11/06/2012 50208 £46,780.1 HEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 11/06/2012 50208 £46,780.1 HEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 11/06/2012 50208 £46,780.1 HEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 11/06/2012 50210 £5229.1 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 11/06/2012 50211 £522	THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Supplies and Services	Provisions Food	11/06/2012	50199	£143.63
Services SAFETY MANAGEMENT Housing Services - Housing Revenue Account Housing Supplies and Services Clothing and Uniforms 11/06/2012 50202 £80. SAFETY MANAGEMENT Housing Services - Housing Revenue Account Housing Supplies and Services Clothing and Uniforms 11/06/2012 50203 £45. IMPERIAL BUS CO LTD Highways and Transport Services Sustainable Communities Third Party Payments Shared Subsidy 11/06/2012 50204 £10.075. IMPERIAL BUS CO LTD Highways and Transport Services Sustainable Communities Third Party Payments Shared Subsidy 11/06/2012 50205 £4,776. HEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 11/06/2012 50207 £1,389. HEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 11/06/2012 50207 £1,389. HEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 11/06/2012 50207 £1,389. HEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 11/06/2012 50208 £46,780. HEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 11/06/2012 50208 £46,780. HEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 11/06/2012 50208 £46,780. HEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 11/06/2012 50209 £1,329. TILBURY TAXIS LTD Children's and Education Services People Services Transfer Payments Leaving Care Other Payments 11/06/2012 50210 £52,29. ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 11/06/2012 50211 £52,29. TILBURY TAXIS LTD Children's and Education Services People Services Transfer Payments Leaving Care Other Payments 11/06/2012 50213 £420. LAKESIDE AND PURFLEET	BRIGHT BOOK SUPPLIES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	11/06/2012	50200	£619.97
SAFETY MANAGEMENT Housing Services - Housing Revenue Account Housing Supplies and Services Clothing and Uniforms 11/06/2012 50203 £45.1 IMPERIAL BUS CO LTD Highways and Transport Services Sustainable Communities Third Party Payments Shared Subsidy 11/06/2012 50204 £10,075.1 IMPERIAL BUS CO LTD Highways and Transport Services Sustainable Communities Third Party Payments Shared Subsidy 11/06/2012 50205 £1,776. IMPERIAL BUS CO LTD Highways and Transport Services Sustainable Communities Third Party Payments Shared Subsidy 11/06/2012 50205 £1,776. IMPERIAL BUS CO LTD Highways and Transport Services Sustainable Communities Third Party Payments Shared Subsidy 11/06/2012 50205 £1,376. IMPERIAL BUS CO LTD Highways and Transport Services Sustainable Communities Third Party Payments Shared Subsidy 11/06/2012 50205 £1,376. IMPERIAL BUS CO LTD Highways and Transport Services Sustainable Communities Third Party Payments Private Contractors 11/06/2012 50206 £2,873. HEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 11/06/2012 50208 £46,780.1 HEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 11/06/2012 50208 £46,780.1 HEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 11/06/2012 50208 £46,780.1 HEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 11/06/2012 50208 £46,780.1 HEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 11/06/2012 50209 £1,329.1 TILBURY TAXIS LTD Children's and Education Services People Services Transfer Payments Leaving Care Other Payments 11/06/2012 50210 £5,229.1 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 11/06/2012 50211 £5,229.1 ECONOGAS LTD Housing Services - Housing Reven	SACCO MANN LTD	Corporate and Democratic Core		Employees	Agency Staff Payments	11/06/2012	50201	£1,330.00
IMPERIAL BUS CO LTD Highways and Transport Services Sustainable Communities Third Party Payments Shared Subsidy 11/06/2012 50204 £10,075.1 IMPERIAL BUS CO LTD Highways and Transport Services Sustainable Communities Third Party Payments Shared Subsidy 11/06/2012 50205 £4,776. HEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 11/06/2012 50206 £2,873. HEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 11/06/2012 50207 £1,346. HEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 11/06/2012 50208 £46,780.1 HEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 11/06/2012 50208 £46,780.1 HEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 11/06/2012 50208 £46,780.1 HEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 11/06/2012 50208 £46,780.1 HEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 11/06/2012 50208 £46,780.1 HEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 11/06/2012 50208 £46,780.1 HEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Leaving Care Other Payments 11/06/2012 50210 £596.1 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 11/06/2012 50212 £7,659.1 TILBURY TAXIS LTD Children's and Education Services People Services Transfer Payments Leaving Care Other Payments 11/06/2012 50212 £7,659.1 TILBURY TAXIS LTD Children's and Education Services People Services Unassigned Unassigned Unassigned Unassigned Unass	SAFETY MANAGEMENT	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Clothing and Uniforms	11/06/2012	50202	£80.86
IMPERIAL BUS CO LTD Highways and Transport Services Sustainable Communities Third Party Payments Shared Subsidy 11/06/2012 50205 £4,776. HEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 11/06/2012 50206 £2,873. HEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 11/06/2012 50207 £1,346. HEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 11/06/2012 50207 £1,346. HEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 11/06/2012 50208 £46,780. TILBURY TAXIS LTD Children's and Education Services People Services Transfer Payments Leaving Care Other Payments 11/06/2012 50210 £596. ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 11/06/2012 50211 £5,229. ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 11/06/2012 50212 £7,659. TILBURY TAXIS LTD Children's and Education Services People Services Transfer Payments Leaving Care Other Payments 11/06/2012 50212 £7,659. TILBURY TAXIS LTD Children's and Education Services People Services Transfer Payments Leaving Care Other Payments 11/06/2012 50212 £7,659. LAKESIDE AND PURFLEET TAXIS Unassigned Holding Accounts - ad-hoc Delegated Budgets Bulk Billing - Payments 11/06/2012 50213 £420. LAKESIDE AND PURFLEET TAXIS Unassigned Unassigned Unassigned 11/06/2012 50215 £770. REDACTED Children's and Education Services People Services Unassigned Unassigned 11/06/2012 50215 £770. REDACTED Children's and Education Services People Services Third Party Payments Section 17 11/06/2012 50216 £24. G39285] ONE BIG SELF STORE LTD Corporate and Democratic Core Holding Accounts - Support Services	SAFETY MANAGEMENT	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Clothing and Uniforms	11/06/2012	50203	£45.85
HEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 11/06/2012 50206 £2,873. HEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 11/06/2012 50207 £1,346. HEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 11/06/2012 50208 £46,780. HEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 11/06/2012 50208 £46,780. HEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 11/06/2012 50209 £1,329. TILBURY TAXIS LTD Children's and Education Services People Services Transfer Payments Leaving Care Other Payments 11/06/2012 50210 £596. ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 11/06/2012 50211 £5,229. ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 11/06/2012 50211 £5,229. ECONOGAS LTD Children's and Education Services People Services Transfer Payments Leaving Care Other Payments 11/06/2012 50212 £7,659. TILBURY TAXIS LTD Children's and Education Services People Services Transfer Payments Leaving Care Other Payments 11/06/2012 50213 £420. LAKESIDE AND PURFLEET TAXIS Unassigned Unassigned Unassigned Unassigned Unassigned 11/06/2012 50214 £15,575. REDACTED Children's and Education Services People Services Third Party Payments Section 17 11/06/2012 50216 £24. [39285] ONE BIG SELF STORE LTD Corporate and Democratic Core Holding Accounts - Support Services Stationery 11/06/2012 50218 £185.	IMPERIAL BUS CO LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	11/06/2012	50204	£10,075.00
HEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 11/06/2012 50207 £1,346. HEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Holding Accounts - ad-hoc Third Party Payments Private Contractors 11/06/2012 50208 £46,780. HEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 11/06/2012 50209 £1,329. TILBURY TAXIS LTD Children's and Education Services People Services Premises Gas Servicing 11/06/2012 50210 £596.96. ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 11/06/2012 50211 £5,229. ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 11/06/2012 50212 £7,659. TILBURY TAXIS LTD Children's and Education Services People Services People Services Transfer Payments Leaving Care Other Payments 11/06/2012 50212 £7,659. Transfer Payments Leaving Care Other Payments 11/06/2012 50213 £420. LAKESIDE AND PURFLEET TAXIS Unassigned Holding Accounts - ad-hoc Delegated Budgets Bulk Billing - Payments 11/06/2012 50214 £15,575. REDACTED Children's and Education Services People Services Unassigned Unassigned Unassigned Unassigned 11/06/2012 50215 £770.0 REDACTED Children's and Education Services People Services Third Party Payments Section 17 11/06/2012 50216 £24.1 [39285] ONE BIG SELF STORE LTD Corporate and Democratic Core Holding Accounts - Support Services Stationery 11/06/2012 50218 £185.	IMPERIAL BUS CO LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	11/06/2012	50205	£4,776.70
HEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Holding Accounts - ad-hoc Third Party Payments Private Contractors 11/06/2012 50208 £46,780.1 HEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 11/06/2012 50209 £1,329.1 TILBURY TAXIS LTD Children's and Education Services People Services Transfer Payments Leaving Care Other Payments 11/06/2012 50210 £596.1 £50.209 £1,329.1 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 11/06/2012 50211 £5,229. ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 11/06/2012 50212 £7,659.1 TILBURY TAXIS LTD Children's and Education Services People Services Transfer Payments Leaving Care Other Payments 11/06/2012 50213 £420.1 LAKESIDE AND PURFLEET TAXIS LTD REDACTED Children's and Education Services People Services People Services Unassigned Unassigned Unassigned Unassigned 11/06/2012 50215 £770.1 REDACTED Children's and Education Services People Services Third Party Payments Section 17 11/06/2012 50216 £24.1 [39285] ONE BIG SELF STORE LTD Corporate and Democratic Core Holding Accounts - Support Services Stationery 11/06/2012 50218 £185.1	HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	11/06/2012	50206	£2,873.35
HEAD OFFICE CLEANING SERVICES Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 11/06/2012 50209 £1,329.5 TILBURY TAXIS LTD Children's and Education Services People Services Transfer Payments Leaving Care Other Payments 11/06/2012 50210 £596.6 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 11/06/2012 50211 £5,229.6 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 11/06/2012 50212 £7,659.6 TILBURY TAXIS LTD Children's and Education Services People Services Transfer Payments Leaving Care Other Payments 11/06/2012 50213 £420.0 LAKESIDE AND PURFLEET TAXIS Unassigned Holding Accounts - ad-hoc Delegated Budgets Bulk Billing - Payments 11/06/2012 50214 £15,575.1 REDACTED Children's and Education Services People Services Unassigned Unassigned Unassigned 11/06/2012 50215 £770.0 REDACTED Children's and Education Services People Services Third Party Payments Section 17 11/06/2012 50216 £24.0 [39285] ONE BIG SELF STORE LTD Corporate and Democratic Core Holding Accounts - Support Services Stationery 11/06/2012 50218 £185.0 [39285] ONE BIG SELF STORE LTD Corporate and Democratic Core Holding Accounts - Support Services Stationery 11/06/2012 50218 £185.0	HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	11/06/2012	50207	£1,346.77
TILBURY TAXIS LTD Children's and Education Services People Services Transfer Payments Leaving Care Other Payments 11/06/2012 50210 £5960. ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 11/06/2012 50211 £5,229. ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 11/06/2012 50212 £7,659. TILBURY TAXIS LTD Children's and Education Services People Services Transfer Payments Leaving Care Other Payments 11/06/2012 50213 £420. LAKESIDE AND PURFLEET TAXIS Unassigned Holding Accounts - ad-hoc Delegated Budgets Bulk Billing - Payments 11/06/2012 50214 £15,575. EDACTED Children's and Education Services People Services Unassigned Unassigned Unassigned 11/06/2012 50215 £770.0 REDACTED Children's and Education Services People Services Third Party Payments Section 17 11/06/2012 50216 £24.0 [39285] ONE BIG SELF STORE LTD Corporate and Democratic Core Holding Accounts - Support Services Stationery 11/06/2012 50218 £185.0 [39285] ONE BIG SELF STORE LTD Corporate and Democratic Core Holding Accounts - Support Services Stationery 11/06/2012 50218 £185.0 [39285] ONE BIG SELF STORE LTD Corporate and Democratic Core Holding Accounts - Support Services Stationery 11/06/2012 50218 £185.0 [39285] ONE BIG SELF STORE LTD Corporate and Democratic Core Holding Accounts - Support Services Stationery 11/06/2012 50218 £185.0 [39285] ONE BIG SELF STORE LTD Corporate and Democratic Core Holding Accounts - Support Services Stationery 11/06/2012 50218 £185.0 [39285] ONE BIG SELF STORE LTD Corporate and Democratic Core Holding Accounts - Support Services Stationery 11/06/2012 50218 £185.0 [39285] ONE BIG SELF STORE LTD Corporate and Democratic Core Holding Accounts - Support Services Stationery 11/06/2012 50218 £185.0 [39285] ONE BIG SELF STORE LTD Corporate and Democratic Core Holding Accounts - Support Services Stationery 11/06/2012 50218 £185.0 [39285] ONE BIG SELF STORE LTD Corporate and Democratic Core Services Stationery 11/06/2012 50218 £185.0 [39285]	HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	11/06/2012	50208	£46,780.51
ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 11/06/2012 50211 £5,229. ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 11/06/2012 50212 £7,659. TILBURY TAXIS LTD Children's and Education Services People Services Transfer Payments Leaving Care Other Payments 11/06/2012 50213 £420. LAKESIDE AND PURFLEET TAXIS Unassigned Holding Accounts - ad-hoc Delegated Budgets Bulk Billing - Payments 11/06/2012 50214 £15,575. REDACTED Children's and Education Services People Services Unassigned Unassigned 11/06/2012 50215 £770. REDACTED Children's and Education Services People Services Third Party Payments Section 17 11/06/2012 50216 £24. [39285] ONE BIG SELF STORE LTD Corporate and Democratic Core Holding Accounts - Support Services Supplies and Services Stationery 11/06/2012 50218 £185. [39285] ONE BIG SELF STORE LTD Corporate and Democratic Core Holding Accounts - Support Services Supplies and Services Stationery 11/06/2012 50218 £185.	HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	11/06/2012	50209	£1,329.25
ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 11/06/2012 50212 £7,659.31 TILBURY TAXIS LTD Children's and Education Services People Services Transfer Payments Leaving Care Other Payments 11/06/2012 50213 £420.11 LAKESIDE AND PURFLEET TAXIS Unassigned Holding Accounts - ad-hoc Delegated Budgets Bulk Billing - Payments 11/06/2012 50214 £15,575.11 REDACTED Children's and Education Services People Services Unassigned Unassigned 11/06/2012 50215 £770.11 REDACTED Children's and Education Services People Services Third Party Payments Section 17 11/06/2012 50216 £24.11 [39285] ONE BIG SELF STORE LTD Corporate and Democratic Core Holding Accounts - Support Services Supplies and Services Stationery 11/06/2012 50217 £45.11 [39285] ONE BIG SELF STORE LTD Corporate and Democratic Core Holding Accounts - Support Services Supplies and Services Stationery 11/06/2012 50218 £185.11	TILBURY TAXIS LTD	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	11/06/2012	50210	£596.00
TILBURY TAXIS LTD Children's and Education Services People Services Transfer Payments Leaving Care Other Payments 11/06/2012 50213 £420.0 LAKESIDE AND PURFLEET TAXIS Unassigned Holding Accounts - ad-hoc Delegated Budgets Bulk Billing - Payments 11/06/2012 50214 £15,575.0 LTD People Services Unassigned Unassigned Unassigned Unassigned 11/06/2012 50215 £770.0 REDACTED Children's and Education Services People Services Third Party Payments Section 17 11/06/2012 50216 £24.0 [39285] ONE BIG SELF STORE LTD Corporate and Democratic Core Holding Accounts - Support Services Stationery 11/06/2012 50218 £185.0 Services Stationery 11/06/2012 50218 £185.0 Services Services Stationery 11/06/2012 50218 £185.0 Services Services Stationery 11/06/2012 50218 £185.0 Services Services Services Stationery 11/06/2012 50218 £185.0 Services Services Services Services Services Stationery 11/06/2012 50218 £185.0 Services Services Services Services Services Services Services Stationery 11/06/2012 50218 £185.0 Services Servic	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	11/06/2012	50211	£5,229.18
LAKESIDE AND PURFLEET TAXIS LTD REDACTED Children's and Education Services People Services Unassigned Unassig	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	11/06/2012	50212	£7,659.50
REDACTED Children's and Education Services People Services Unassigned Unassigned 11/06/2012 50215 £770.0 REDACTED Children's and Education Services People Services Third Party Payments Section 17 11/06/2012 50216 £24.0 [39285] ONE BIG SELF STORE LTD Corporate and Democratic Core Holding Accounts - Support Services [39285] ONE BIG SELF STORE LTD Corporate and Democratic Core Holding Accounts - Support Services Stationery 11/06/2012 50217 £45.0 [39285] ONE BIG SELF STORE LTD Corporate and Democratic Core Holding Accounts - Support Services Stationery 11/06/2012 50218 £185.0	TILBURY TAXIS LTD	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	11/06/2012	50213	£420.00
REDACTED Children's and Education Services People Services Third Party Payments Section 17 11/06/2012 50216 £24.2 [39285] ONE BIG SELF STORE LTD Corporate and Democratic Core Holding Accounts - Support Services [39285] ONE BIG SELF STORE LTD Corporate and Democratic Core Holding Accounts - Support Services Stationery 11/06/2012 50218 £185.2 [39285] ONE BIG SELF STORE LTD Corporate and Democratic Core Holding Accounts - Support Services Stationery 11/06/2012 50218 £185.2		Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	11/06/2012	50214	£15,575.00
[39285] ONE BIG SELF STORE LTD Corporate and Democratic Core Holding Accounts - Support Supplies and Services Stationery 11/06/2012 50217 £45.0 Services [39285] ONE BIG SELF STORE LTD Corporate and Democratic Core Holding Accounts - Support Supplies and Services Stationery 11/06/2012 50218 £185.0 Services	REDACTED	Children's and Education Services	People Services	Unassigned	Unassigned	11/06/2012	50215	£770.00
Services [39285] ONE BIG SELF STORE LTD Corporate and Democratic Core Holding Accounts - Support Supplies and Services Stationery 11/06/2012 50218 £185. Services	REDACTED	Children's and Education Services	People Services	Third Party Payments	Section 17	11/06/2012	50216	£24.25
Services	[39285] ONE BIG SELF STORE LTD	Corporate and Democratic Core	0 11	Supplies and Services	Stationery	11/06/2012	50217	£45.00
1 BIG SELF STORE LTD Adult Social Care People Services Third Party Payments Private Contractors 11/06/2012 50219 £209.	[39285] ONE BIG SELF STORE LTD	Corporate and Democratic Core		Supplies and Services	Stationery	11/06/2012	50218	£185.72
	1 BIG SELF STORE LTD	Adult Social Care	People Services	Third Party Payments	Private Contractors	11/06/2012	50219	£209.12

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
[39285] ONE BIG SELF STORE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Stationery	11/06/2012	50220	£11.29
WALKERS INVICTA LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	11/06/2012	50221	£6,446.00
WALKERS INVICTA LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	11/06/2012	50222	£7,441.00
BYTES TECHNOLOGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Subsistence Allowance Staff	11/06/2012	50223	£194.68
THURROCK PLAY NETWORK	Cultural, Environmental, Regulatory and Planning Services	People Services	Transport	Contract Hire Vehicles	11/06/2012	50224	£157.50
PRS FOR MUSIC	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Licenses	11/06/2012	50225	£748.61
THAMESIDE TAXIS LTD	Children's and Education Services	People Services	Third Party Payments	Section 17	11/06/2012	50226	£75.00
ADDWELL BUSINESS EQUIPMENT LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Equipment Purchase	11/06/2012	50227	£95.00
ADDWELL BUSINESS EQUIPMENT LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Equipment Purchase	11/06/2012	50228	£68.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Shared Care Respite	11/06/2012	50229	£5.38
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	11/06/2012	50230	£3,808.57
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	11/06/2012	50231	£1,380.00
ATLANTIC UMBRELLA CO LTD	Housing Services - Housing Revenue Account	Housing	Employees	Agency Staff Payments	11/06/2012	50232	£1,409.40
SCREWFIX DIRECT LTD	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	11/06/2012	50233	£49.98
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Supplies and Services	Provisions Food	11/06/2012	50234	£662.71
REDACTED	Children's and Education Services	People Services	Third Party Payments	Shared Care Respite	11/06/2012	50235	£72.00
BASILDON AND THURROCK UNI HOSPITAL	Adult Social Care	People Services	Transport	Parking Fees	11/06/2012	50236	£122.15
METACOMPLIANCE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Software Maintenance	11/06/2012	50237	£5,800.00
LAKEHOUSE CONTRACTS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	11/06/2012	50238	£246,627.01
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	11/06/2012	50239	£793.50
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Provisions Drink	11/06/2012	50240	£528.35
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Provisions Drink	11/06/2012	50241	£145.84
NWES PROPERTY SERVICES LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	11/06/2012	50242	£12.18
PHS DATASHRED	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	11/06/2012	50243	£16.50
PHS DATASHRED	Housing Services - Housing Revenue Account	Housing	Premises	Contract Cleaning	11/06/2012	50244	£10.00
PHS DATASHRED	Housing Services - Housing Revenue Account	Housing	Premises	Contract Cleaning	11/06/2012	50245	£10.00
APEC PLANT LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	11/06/2012	50246	£453.00
APEC PLANT LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	11/06/2012	50247	£100.00
ESSEX AND SUFFOLK WATER.	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	11/06/2012	50248	£19.05
REDACTED	Children's and Education Services	People Services	Third Party Payments	Shared Care Respite	11/06/2012	50249	£10.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Independent Visitors Expenses	11/06/2012	50250	£72.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Independent Visitors Expenses	11/06/2012	50251	£72.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Independent Visitors Expenses	11/06/2012	50252	£72.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Independent Visitors Expenses	11/06/2012	50253	£6.48
VIRGIN MEDIA BUSINESS	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Telephones Line Rental	11/06/2012	50254	£13.50
ARA ENTERPRISES LTD	Children's and Education Services	People Services	Employees	Agency Staff Payments	11/06/2012	50255	£1,221.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ATLAS REPAIRS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Transport	Repairs And Maintenance Materials	11/06/2012	50256	£122.05
DIGITAL OFFICE SUPPLIES LTD	Children's and Education Services	People Services	Supplies and Services	Postage	11/06/2012	50257	£35.00
EDS MINIBUS AND COACH HIRE	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	11/06/2012	50258	£5,956.00
PARK INN	Children's and Education Services	People Services	Supplies and Services	Advertising Non Staff	11/06/2012	50259	£160.63
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	11/06/2012	50260	-£171.64
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	11/06/2012	50261	-£171.64
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	11/06/2012	50262	-£171.64
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	11/06/2012	50263	-£171.64
REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	11/06/2012	50264	£3.80
BWT UK LTD	Adult Social Care	People Services	Supplies and Services	Provisions Drink	11/06/2012	50265	£105.27
B J DAVIS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Equipment Purchase	11/06/2012	50266	£8,435.70
REDACTED	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Compensation Payments to Operators	11/06/2012	50267	£1,000.00
GRAYS OFFICE SUPPLIES	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - ad-hoc	Supplies and Services	Printing	11/06/2012	50268	-£350.00
SOUTH ESSEX RAPE AND INCEST CRISIS	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Project Work	11/06/2012	50269	£210.00
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	11/06/2012	50270	£23.20
ENCYCLOPEDIA BRITANNICA UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	11/06/2012	50271	-£2,142.00
HAMELIN TRUST	Children's and Education Services	People Services	Third Party Payments	Hamlin Respite	11/06/2012	50272	£600.00
HAMELIN TRUST	Children's and Education Services	People Services	Third Party Payments	Hamlin Respite	11/06/2012	50273	£1,100.00
HAMELIN TRUST	Children's and Education Services	People Services	Third Party Payments	Hamlin Respite	11/06/2012	50274	£825.00
HM COURTS SERVICE	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Legal Fees	11/06/2012	50275	£175.00
EXPERIAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies and Services	Subscriptions Other	11/06/2012	50276	£438.40
GRAYS OFFICE SUPPLIES	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - ad-hoc	Supplies and Services	Printing	11/06/2012	50277	£350.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	11/06/2012	50278	£8.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	11/06/2012	50279	£219.30
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Grants Other	11/06/2012	50280	£6.70
REDACTED	Children's and Education Services	People Services	Transport	Parking Fees	11/06/2012	50281	£16.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Removal Relocation	11/06/2012	50282	£1,040.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Removal Relocation	11/06/2012	50283	£2,252.00
LANGDON HILLS COUNTRY PARK	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	11/06/2012	50284	£212.01
DODS PARLIAMENTARY COMMUNIC LTD	Children's and Education Services	People Services	Employees	Employee Training	11/06/2012	50285	£270.00
REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	11/06/2012	50286	£23.20
REDACTED	Housing Services - Housing Revenue Account	Housing	Transport	Reimbursement Of Fares	11/06/2012	50287	£37.80
REDACTED	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	11/06/2012	50288	£145.96
REDACTED	Housing Services - Housing Revenue Account	Housing	Transport	Reimbursement Of Fares	11/06/2012	50289	£78.10
SOUTH ESSEX COLLEGE	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Employee Training	11/06/2012	50290	£2,907.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MEDIWRAP LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Equipment Purchase	11/06/2012	50291	£1,622.50
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Premises	Cleaning Materials	11/06/2012	50292	£854.79
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Equipment Purchase	11/06/2012	50293	£50.00
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	11/06/2012	50294	£1,402.80
KENT COUNTY COUNCIL	Adult Social Care	People Services	Transport	Contract Hire Vehicles	11/06/2012	50295	£1,264.00
GO RIDE CIC	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	11/06/2012	50296	£27,070.25
VEHICLE AND OPERATOR SERVICES AGENCY	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Licenses	11/06/2012	50297	-£98.00
VEHICLE AND OPERATOR SERVICES AGENCY	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Licenses	11/06/2012	50298	-£123.00
VEHICLE AND OPERATOR SERVICES AGENCY	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Licenses	11/06/2012	50299	-£98.00
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	11/06/2012	50300	£106.10
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Transport	Reimbursement Of Fares	11/06/2012	50301	£12.87
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Transport	Reimbursement Of Fares	11/06/2012	50302	£121.43
MULTIVEND LTD	Adult Social Care	People Services	Supplies and Services	Provisions Food	11/06/2012	50303	£162.96
THURROCK BOROUGH COUNCIL.	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Project Work	11/06/2012	50304	£1,000.00
WILSON TRAVEL UK LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	11/06/2012	50305	£10,254.00
ESG POOL VENTILATION LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Building Maintenance Day To Day	12/06/2012	50306	£50,712.90
ESG POOL VENTILATION LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Building Maintenance Day To Day	12/06/2012	50307	£25,130.35
RESPECT	Children's and Education Services	People Services	Employees	Employee Training	12/06/2012	50308	£165.00
ASHFORD ESTATES	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	12/06/2012	50309	£1,033.33
ASHFORD ESTATES	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	12/06/2012	50310	£516.67
HAWKWELL ALARMS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Building Maintenance Day To Day	12/06/2012	50311	£282.50
TILSONS LTD	Children's and Education Services	People Services	Premises	Building Maintenance Special	12/06/2012	50312	£16,480.00
PAPWORTH TRUST	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	12/06/2012	50313	£154.00
CHELMSFORD CITY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Consultant Fees	12/06/2012	50314	£812.18
INSIGHT DIRECT UK LTD	Children's and Education Services	People Services	Supplies and Services	IT Equipment	12/06/2012	50315	£39.35
INSIGHT DIRECT UK LTD	Children's and Education Services	People Services	Supplies and Services	Postage	12/06/2012	50316	£10.99
INSIGHT DIRECT UK LTD	Children's and Education Services	People Services	Supplies and Services	Postage	12/06/2012	50317	£10.99
INSIGHT DIRECT UK LTD	Children's and Education Services	People Services	Supplies and Services	Computer Consumables	12/06/2012	50318	£64.99
MEARS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	12/06/2012	50319	£3,783.24
CARE MONITORING 2000 LTD	Adult Social Care	People Services	Supplies and Services	IT Project Related Expenditure	12/06/2012	50320	£815.00
NOVACROFT	Highways and Transport Services	Sustainable Communities	Supplies and Services	Purchase of Bus Passes	12/06/2012	50321	£449.46
PALMERS AND SONS LEISURE LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Site Works	12/06/2012	50322	£3,840.00
PALMERS AND SONS LEISURE LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Site Works	12/06/2012	50323	£5,528.26
PALMERS AND SONS LEISURE LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Site Works	12/06/2012	50324	£5,000.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CHELMSFORD ELECTRICAL LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	12/06/2012	50325	£13,977.50
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Printing	12/06/2012	50326	£1,728.90
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Printing	12/06/2012	50327	£440.70
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Printing	12/06/2012	50328	£780.00
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Stationery	12/06/2012	50329	£87.01
CORPORATE DOCUMENT SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	12/06/2012	50330	£1,509.68
CORPORATE DOCUMENT SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Printing	12/06/2012	50331	£376.29
ANGLIAN WATER SERVICES LTD	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	12/06/2012	50332	£102.75
CATERING WHOLESALERS LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	12/06/2012	50333	£285.28
KIRWIN MACLEAN ASSOCIATES LTD	Adult Social Care	People Services	Employees	Employee Training	12/06/2012	50334	£132.15
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Dog Pound Fees	12/06/2012	50335	£2,294.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Dog Pound Fees	12/06/2012	50336	£1,771.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Dog Pound Fees	12/06/2012	50337	£1,620.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	12/06/2012	50338	£600.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	12/06/2012	50339	£1,155.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	12/06/2012	50340	£1,296.75
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	12/06/2012	50341	£795.08
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	12/06/2012	50342	£696.81
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	12/06/2012	50343	£897.75
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	12/06/2012	50344	£761.25
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	12/06/2012	50345	£4,793.36
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	12/06/2012	50346	£2,979.32
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	12/06/2012	50347	£7,864.58
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	12/06/2012	50348	£7,923.42
K M INVESTIGATONS	Housing Services - Other	Housing	Supplies and Services	Bailiffs Fees	12/06/2012	50349	£360.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50350	£96.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50351	£57.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Section 17	12/06/2012	50352	£200.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	12/06/2012	50353	£40.00
PIERCING GLANCE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	12/06/2012	50354	£1,776.00
PIERCING GLANCE	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Printing	12/06/2012	50355	£3,961.44
TREAT WATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	12/06/2012	50356	£34.08
TREAT WATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	12/06/2012	50357	£34.08

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TREAT WATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	12/06/2012	50358	£34.08
TREAT WATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Premises	Building Maintenance Day To Day	12/06/2012	50359	£165.36
TREAT WATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Special	12/06/2012	50360	£347.58
TREAT WATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	12/06/2012	50361	£81.04
TREAT WATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	12/06/2012	50362	£48.75
TREAT WATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Planned	12/06/2012	50363	£55.44
TREAT WATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	12/06/2012	50364	£57.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50365	£165.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50366	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50367	£261.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50368	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50369	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50370	£491.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50371	£158.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50372	£271.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50373	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50374	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50375	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50376	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50377	£478.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50378	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50379	£261.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50380	£284.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50381	£90.66
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50382	£376.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50383	£7.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50384	£1,664.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50385	£309.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50386	£65.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50387	£276.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50388	£8.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50389	£178.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50390	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50391	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50392	£50.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50393	£695.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50394	£311.54

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50395	£553.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50396	£210.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50397	£16.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50398	£362.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50399	£305.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50400	£316.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50401	£5.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50402	£244.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50403	£42.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50404	£136.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50405	£34.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50406	£323.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50407	£114.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50408	£4.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50409	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50410	£219.27
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50411	£321.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50412	£324.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50413	£233.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50414	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50415	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50416	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50417	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50418	£550.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50419	£302.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50420	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50421	£232.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50422	£335.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50423	£281.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50424	£85.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50425	£192.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50426	£102.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50427	£228.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50428	£291.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50429	£207.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50430	£21.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50431	£219.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50432	£558.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50433	£175.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50434	£219.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50435	£128.06

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50436	£379.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50437	£185.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50438	£119.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50439	£232.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50440	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50441	£273.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50442	£2.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50443	£240.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50444	£161.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50445	£36.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50446	£135.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50447	£202.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50448	£330.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50449	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50450	£109.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50451	£89.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50452	£208.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50453	£291.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50454	£1.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50455	£64.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50456	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50457	£314.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50458	£294.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50459	£106.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50460	£581.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50461	£254.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50462	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50463	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50464	£563.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50465	£190.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50466	£474.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50467	£342.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50468	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50469	£67.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50470	£363.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50471	£307.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50472	£51.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50473	£155.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50474	£267.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50475	£89.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50476	£242.30

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50477	£22.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50478	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50479	£295.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50480	£220.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50481	£142.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50482	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50483	£341.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50484	£1,090.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50485	£334.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50486	£199.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50487	£742.28
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50488	£358.24
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50489	£224.34
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50490	£127.15
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50491	£100.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50492	£72.00
GLOSSOP CARAVANS .	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50493	£87.50
CROWNVILLE INVESTMENT LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50494	£263.74
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50495	£498.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50496	£24.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50497	£1,556.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50498	£5.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50499	£211.97
CHELMER HOUSING PARTNERSHIP LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50500	£240.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50501	£627.26
KINGFISHER (EU) LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50502	£801.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/06/2012	50503	£342.75
H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	12/06/2012	50504	£5,411.50
H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	12/06/2012	50505	£8,422.64
H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	12/06/2012	50506	£7,701.68
H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	12/06/2012	50507	£8,302.11
H W WILSON LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	12/06/2012	50508	£1,561.00
H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	12/06/2012	50509	£9,900.07
H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	12/06/2012	50510	£9,290.28
H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	12/06/2012	50511	£9,162.83
H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	12/06/2012	50512	£9,705.18
H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	12/06/2012	50513	£9,567.77
TREAT WATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Premises	Mechanical Service Agreements	12/06/2012	50514	£359.00
WEST MARCH SYSTEMS LTD	Children's and Education Services	People Services	Supplies and Services	Computer Consumables	12/06/2012	50515	£6,405.00
AMY WEIR AND ASSOCIATES LTD	Children's and Education Services	People Services	Supplies and Services	Project Work	12/06/2012	50516	£1,223.15

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Employees	Salary	12/06/2012	50517	£1,620.00
SAFETY KLEEN UK LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Premises	Cleaning Materials	12/06/2012	50518	£192.98
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	12/06/2012	50519	£9,107.80
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	12/06/2012	50520	£350.30
PHS DATASHRED	Children's and Education Services	People Services	Premises	Trade Refuse Charge	12/06/2012	50521	£20.00
FE ASSOCIATES	Children's and Education Services	People Services	Supplies and Services	Consultant Fees	12/06/2012	50522	£903.14
MANX TELECOM LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Support Costs	Communications	12/06/2012	50523	£14.86
TEACHERS PENSIONS	Children's and Education Services	People Services	Third Party Payments	Community Payments	12/06/2012	50524	£64,537.82
TEACHERS PENSIONS	Children's and Education Services	People Services	Third Party Payments	Community Payments	12/06/2012	50525	£6,146.63
ENSIGN BUS COMPANY LTD	Children's and Education Services	People Services	Income	Fees VAT Exempt	12/06/2012	50526	-£44.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	12/06/2012	50527	£15.21
SPRINGFIELDS STRUCT ENGINEERS CONSULTANTS	Children's and Education Services	People Services	Supplies and Services	Professional Fees	12/06/2012	50528	£19,499.20
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	12/06/2012	50529	£51.46
EDEXCEL	Children's and Education Services	People Services	Supplies and Services	Examination Fees	12/06/2012	50530	£187.20
CRIMINAL RECORDS BUREAU	Cultural, Environmental, Regulatory and Planning Services	People Services	Third Party Payments	CRB	12/06/2012	50531	£1,584.00
VEOLIA ES UK LTD	Children's and Education Services	People Services	Supplies and Services	Project Work	12/06/2012	50532	£109.99
VEOLIA ES UK LTD	Children's and Education Services	People Services	Premises	Trade Refuse Charge	12/06/2012	50533	£475.25
THE WYLIE VETERINARY CENTRE	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Dog Pound Fees	12/06/2012	50534	£806.58
REDACTED	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	12/06/2012	50535	£24.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Personal Allowance Pocket Money	12/06/2012	50536	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	12/06/2012	50537	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	12/06/2012	50538	£16.80
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	12/06/2012	50539	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	12/06/2012	50540	£381.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	12/06/2012	50541	£340.84
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	12/06/2012	50542	£68.02
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	12/06/2012	50543	£340.84
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	12/06/2012	50544	£67.73
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	12/06/2012	50545	£185.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	12/06/2012	50546	£381.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	12/06/2012	50547	£423.40
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	12/06/2012	50548	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	12/06/2012	50549	£185.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	12/06/2012	50550	£164.83
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	12/06/2012	50551	£225.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	12/06/2012	50552	£185.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	12/06/2012	50553	£225.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	12/06/2012	50554	£381.44

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	12/06/2012	50555	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	12/06/2012	50556	£186.43
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	12/06/2012	50557	£186.43
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	12/06/2012	50558	£354.64
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	12/06/2012	50559	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	12/06/2012	50560	£209.55
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	12/06/2012	50561	£50.19
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	12/06/2012	50562	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	12/06/2012	50563	£114.19
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	12/06/2012	50564	£139.80
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	12/06/2012	50565	£209.55
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	12/06/2012	50566	£211.70
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	12/06/2012	50567	£39.88
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	12/06/2012	50568	£218.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	12/06/2012	50569	£77.04
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	12/06/2012	50570	£103.67
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	12/06/2012	50571	£218.60
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	12/06/2012	50572	£53.05
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	12/06/2012	50573	£53.05
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	12/06/2012	50574	£53.05
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	12/06/2012	50575	£53.05
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Subsistence Allowance Staff	12/06/2012	50576	£17.30
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	12/06/2012	50577	£15.80
DAIRY CREST LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	12/06/2012	50578	£20.57
DAIRY CREST LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Drink	12/06/2012	50579	£31.81
DAIRY CREST LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	12/06/2012	50580	£20.57
REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	12/06/2012	50581	£4.50
APOLLO PROPERTY SERVICES GROUP LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	12/06/2012	50582	£10,974.72
HMCTS	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	12/06/2012	50583	£2,247.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	12/06/2012	50584	£274.32
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	12/06/2012	50585	£137.16
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	12/06/2012	50586	£320.04
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	12/06/2012	50587	£685.80
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	12/06/2012	50588	£457.20
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	12/06/2012	50589	£274.32
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	12/06/2012	50590	£411.48
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	12/06/2012	50591	£274.32

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	12/06/2012	50592	£274.32
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	12/06/2012	50593	£228.60
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	12/06/2012	50594	£685.80
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	12/06/2012	50595	£365.76
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	12/06/2012	50596	£457.20
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	12/06/2012	50597	£320.04
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	12/06/2012	50598	£274.32
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	12/06/2012	50599	£182.88
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	12/06/2012	50600	£228.60
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	12/06/2012	50601	£274.32
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	12/06/2012	50602	£91.44
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	12/06/2012	50603	£365.76
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	12/06/2012	50604	£991.60
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	12/06/2012	50605	£731.52
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	12/06/2012	50606	£732.52
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	12/06/2012	50607	£365.76
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	12/06/2012	50608	£182.88
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	12/06/2012	50609	£228.60
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	12/06/2012	50610	£137.16
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	12/06/2012	50611	£457.20
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	12/06/2012	50612	£777.24
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	12/06/2012	50613	£914.40
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	12/06/2012	50614	£5,120.64
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	12/06/2012	50615	£91.44
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	12/06/2012	50616	£457.20
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	12/06/2012	50617	£640.08
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	12/06/2012	50618	£365.76
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	12/06/2012	50619	£365.76
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	12/06/2012	50620	£960.12
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	12/06/2012	50621	£228.60
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	12/06/2012	50622	£548.64
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	12/06/2012	50623	£228.60
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	12/06/2012	50624	£91.44
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	12/06/2012	50625	£91.44
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	12/06/2012	50626	£182.88
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	12/06/2012	50627	£182.88
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	12/06/2012	50628	£391.89
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	12/06/2012	50629	£274.32

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	12/06/2012	50630	£365.76
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	12/06/2012	50631	£137.16
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	12/06/2012	50632	£274.32
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	12/06/2012	50633	£137.16
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	12/06/2012	50634	£773.68
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	12/06/2012	50635	£182.88
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	12/06/2012	50636	£137.16
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	12/06/2012	50637	£1,371.60
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	12/06/2012	50638	£548.64
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	12/06/2012	50639	£137.16
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	12/06/2012	50640	£274.32
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	12/06/2012	50641	£877.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	12/06/2012	50642	£320.04
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	12/06/2012	50643	£228.60
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	12/06/2012	50644	£822.96
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	12/06/2012	50645	£274.32
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	12/06/2012	50646	£365.76
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	12/06/2012	50647	£457.20
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	12/06/2012	50648	£320.04
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	12/06/2012	50649	£868.68
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	12/06/2012	50650	£1,005.84
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	12/06/2012	50651	£274.32
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	12/06/2012	50652	£1,371.60
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	12/06/2012	50653	£960.12
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	12/06/2012	50654	£914.40
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	12/06/2012	50655	£914.40
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Transfer Payments	Direct Payments	12/06/2012	50656	£182.88
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	12/06/2012	50657	£182.88
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	12/06/2012	50658	£182.88
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	12/06/2012	50659	£457.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50660	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50661	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	12/06/2012	50662	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	12/06/2012	50663	£201.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	12/06/2012	50664	£192.05
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50665	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50666	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	12/06/2012	50667	£201.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50668	£54.48
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50669	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50670	£131.31
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50671	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50672	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50673	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50674	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50675	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50676	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50677	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50678	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50679	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50680	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50681	£174.64
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50682	£108.98
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50683	£136.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50684	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	12/06/2012	50685	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50686	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50687	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50688	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50689	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50690	£50.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50691	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50692	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50693	£40.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50694	£134.49
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	12/06/2012	50695	£58.46
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	12/06/2012	50696	£167.29
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	12/06/2012	50697	£77.79
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	12/06/2012	50698	£14.47
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	12/06/2012	50699	£92.66
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	12/06/2012	50700	£193.91
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	12/06/2012	50701	£217.59
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	12/06/2012	50702	£41.15
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	12/06/2012	50703	£78.60

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	12/06/2012	50704	£69.98
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	12/06/2012	50705	£107.67
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50706	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50707	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50708	£402.57
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50709	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	12/06/2012	50710	£50.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50711	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50712	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50713	£132.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50714	£226.51
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50715	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50716	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50717	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50718	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50719	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50720	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50721	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50722	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50723	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50724	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50725	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50726	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50727	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50728	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50729	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50730	£17.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	12/06/2012	50731	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	12/06/2012	50732	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50733	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50734	£90.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50735	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50736	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50737	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	12/06/2012	50738	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50739	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50740	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50741	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50742	£232.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50743	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50744	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50745	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50746	£99.42
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50747	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50748	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50749	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50750	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50751	£298.26
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50752	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50753	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50754	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50755	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50756	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50757	£298.26
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50758	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50759	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50760	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50761	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50762	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50763	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50764	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50765	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50766	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50767	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50768	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50769	£423.74
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50770	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	12/06/2012	50771	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50772	£163.47
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50773	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50774	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50775	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50776	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	12/06/2012	50777	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	12/06/2012	50778	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	12/06/2012	50779	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	12/06/2012	50780	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50781	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50782	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50783	£134.49

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50784	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	12/06/2012	50785	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50786	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50787	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50788	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50789	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50790	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50791	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50792	£15.14
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50793	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50794	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50795	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50796	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50797	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50798	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50799	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50800	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50801	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	12/06/2012	50802	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	12/06/2012	50803	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50804	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50805	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50806	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50807	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50808	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	12/06/2012	50809	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50810	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	12/06/2012	50811	£232.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	12/06/2012	50812	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	12/06/2012	50813	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	12/06/2012	50814	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50815	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50816	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50817	£163.47
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	12/06/2012	50818	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50819	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	12/06/2012	50820	£288.92

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	12/06/2012	50821	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	12/06/2012	50822	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	12/06/2012	50823	£206.37
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	12/06/2012	50824	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	12/06/2012	50825	£288.94
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	12/06/2012	50826	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	12/06/2012	50827	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	12/06/2012	50828	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	12/06/2012	50829	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	12/06/2012	50830	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	12/06/2012	50831	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	12/06/2012	50832	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	12/06/2012	50833	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	12/06/2012	50834	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	12/06/2012	50835	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50836	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	12/06/2012	50837	£495.29
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	12/06/2012	50838	£330.19
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	12/06/2012	50839	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50840	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50841	£108.98
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/06/2012	50842	£136.20
GRAYS RIVERSIDE COMMUNITY ASS	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Rent Payable	12/06/2012	50843	£175.00
E ON SUSTAINABLE ENERGY	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Electricity	12/06/2012	50844	-£4,457.58
E ON SUSTAINABLE ENERGY	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Electricity	12/06/2012	50845	-£4,799.66
MAID SIMPLE CLEANING SERVICES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	12/06/2012	50846	£250.00
PHS LTD	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	12/06/2012	50847	£40.00
ROYAL TOWN PLANNING INSTITUTE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Employee Training	12/06/2012	50848	£265.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	People Services	Third Party Payments	Respite Care	12/06/2012	50849	£40.22
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	IT Project Related Expenditure	12/06/2012	50850	£20.49
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	12/06/2012	50851	£17.30
GREATER ANGLIA	Children's and Education Services	People Services	Income	Fees VAT Exempt	12/06/2012	50852	-£82.90
THE BARKING DOG THEATRE CO	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Professional Fees	12/06/2012	50853	£750.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Transport	Reimbursement Of Fares	12/06/2012	50854	£3.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	12/06/2012	50855	£11.13
JOHNSONS APPARELMASTER LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Supplies and Services	Clothing and Uniforms	12/06/2012	50856	£344.65
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	12/06/2012	50857	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	12/06/2012	50858	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	12/06/2012	50859	£173.03
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	12/06/2012	50860	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	12/06/2012	50861	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	12/06/2012	50862	£202.95
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	12/06/2012	50863	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	12/06/2012	50864	£53.26
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	12/06/2012	50865	£50.95
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	12/06/2012	50866	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	12/06/2012	50867	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	12/06/2012	50868	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	12/06/2012	50869	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	12/06/2012	50870	£173.03
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	12/06/2012	50871	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	12/06/2012	50872	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	12/06/2012	50873	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	12/06/2012	50874	£170.42
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50875	£205.18
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50876	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50877	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50878	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50879	£132.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50880	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50881	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50882	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50883	£173.03
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50884	£121.09
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50885	£124.77
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50886	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50887	£208.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50888	£106.04
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50889	£166.13

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50890	£714.88
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50891	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50892	£416.67
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50893	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50894	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50895	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50896	£173.03
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50897	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50898	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50899	£149.76
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50900	£114.19
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50901	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50902	£52.53
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50903	£52.53
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50904	£173.03
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50905	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50906	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50907	£107.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50908	£135.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50909	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50910	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50911	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50912	£202.65
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50913	£149.76
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50914	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50915	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50916	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50917	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50918	£117.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50919	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50920	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50921	£26.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50922	£139.80
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50923	£154.79
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50924	£132.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50925	£21.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50926	£126.64
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50927	£202.95
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50928	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50929	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50930	£213.34

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50931	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50932	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50933	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50934	£121.09
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50935	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50936	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50937	£208.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50938	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50939	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50940	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50941	£209.75
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/06/2012	50942	£129.46
SIGNATURE	Children's and Education Services	People Services	Supplies and Services	Examination Fees	12/06/2012	50943	£330.00
PROVISION SOLUTIONS LTD	Adult Social Care	People Services	Employees	Agency Staff Payments	12/06/2012	50944	£480.00
INTER COUNTY OFFICE FURNITURE	Adult Social Care	People Services	Supplies and Services	Furniture Purchase	12/06/2012	50945	£118.50
INTER COUNTY OFFICE FURNITURE	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Rent Payable	12/06/2012	50946	£802.00
SOUTH OCKENDON COMMUNITY FORUM	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Rent Payable	12/06/2012	50947	£120.00
ST MARGARET'S CHURCH	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Rent Payable	12/06/2012	50948	£240.00
B R AND ASSOCIATES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Improve Fire Precautions	12/06/2012	50949	£500.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Personal Allowance Pocket Money	12/06/2012	50950	£31.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Plant	12/06/2012	50951	£4,251.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Project Work	12/06/2012	50952	£736.80
VEHICLE AND OPERATOR SERVICES AGENCY	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Licenses	12/06/2012	50953	£392.00
DVLA	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Licenses	12/06/2012	50954	£280.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Transport	Reimbursement Of Fares	12/06/2012	50955	£26.30
REDACTED	Children's and Education Services	People Services	Transport	Contract Hire Vehicles	12/06/2012	50956	£200.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Equipment Purchase	12/06/2012	50957	£122.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	12/06/2012	50958	£53.85
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	12/06/2012	50959	£31.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	12/06/2012	50960	£35.52
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	12/06/2012	50961	£35.52
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	12/06/2012	50962	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	12/06/2012	50963	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	12/06/2012	50964	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	12/06/2012	50965	£106.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	12/06/2012	50966	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	12/06/2012	50967	£53.85
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	12/06/2012	50968	£35.52
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	12/06/2012	50969	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	12/06/2012	50970	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	12/06/2012	50971	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	12/06/2012	50972	£15.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	12/06/2012	50973	£106.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	12/06/2012	50974	£35.52
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	12/06/2012	50975	£35.52
REDACTED	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	12/06/2012	50976	£125.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	12/06/2012	50977	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	12/06/2012	50978	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	12/06/2012	50979	£201.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	12/06/2012	50980	£35.52
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	12/06/2012	50981	£35.52
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	12/06/2012	50982	£125.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	12/06/2012	50983	£232.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	12/06/2012	50984	£90.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	12/06/2012	50985	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	12/06/2012	50986	£232.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	12/06/2012	50987	£16.67
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Subsistence Allowance Staff	12/06/2012	50988	£4.80
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Subsistence Allowance Staff	12/06/2012	50989	£51.20
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Subsistence Allowance Staff	12/06/2012	50990	£4.80
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	12/06/2012	50991	£18.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	12/06/2012	50992	£20.80
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	12/06/2012	50993	£4.20
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	12/06/2012	50994	£9.60
REDACTED	Housing Services - Housing Revenue Account	Housing	Premises	Subsidence	13/06/2012	50995	£150.00
THE HOMESTEADS	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	50996	£3,668.36

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THE HOMESTEADS	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	50997	£4,287.65
THE HOMESTEADS	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	50998	£3,168.20
THE HOMESTEADS	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	50999	£3,402.95
THE HOMESTEADS	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51000	£3,240.92
THE HOMESTEADS	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51001	£4,890.96
GLITZ	Children's and Education Services	People Services	Supplies and Services	Project Work	13/06/2012	51002	£110.00
RADACARE COMPANY LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51003	£4,256.48
RADACARE COMPANY LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51004	£4,398.37
TRIPLEX IND CONTRACTORS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	13/06/2012	51005	£1,380.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Unassigned	Unassigned	13/06/2012	51006	£100.00
S B CARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51007	£4,384.28
S B CARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51008	£4,835.78
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Premises	Smoke Detectors	13/06/2012	51009	£2,747.20
ASHFORD ESTATES	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	13/06/2012	51010	£1,550.00
ASHFORD ESTATES	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	13/06/2012	51011	£750.00
RUSKINS TREE SURGERY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	13/06/2012	51012	£370.00
RUSKINS TREE SURGERY LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance of Grounds Unprogrammed	13/06/2012	51013	£390.00
RUSKINS TREE SURGERY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	13/06/2012	51014	£195.00
RUSKINS TREE SURGERY LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance of Grounds Unprogrammed	13/06/2012	51015	£195.00
RUSKINS TREE SURGERY LTD	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - ad-hoc	Premises	Maintenance of Grounds	13/06/2012	51016	£740.00
ASHDENE HOUSE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51017	£4,149.43
ASHDENE HOUSE LTD	Adult Social Care	People Services	Third Party Payments	Preserve Rights	13/06/2012	51018	£1,383.04
ASHDENE HOUSE LTD	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	13/06/2012	51019	-£333.47
RUSKINS TREE SURGERY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	13/06/2012	51020	£244.00
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Sewerage Environmental Charges	13/06/2012	51021	£317.17
HAWKWELL ALARMS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	13/06/2012	51022	£90.50
TILSONS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51023	£2,211.00
MKBMT LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Planned	13/06/2012	51024	£1,650.00
TILSONS LTD	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	13/06/2012	51025	£1,470.00
TILSONS LTD	Children's and Education Services	People Services	Premises	Building Maintenance Special	13/06/2012	51026	£2,000.00
TILSONS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	13/06/2012	51027	£1,711.10
TILSONS LTD	Children's and Education Services	People Services	Premises	Building Maintenance Special	13/06/2012	51028	£1,571.11

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
WILLOW HEALTH LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51029	£4,733.17
WILLOW HEALTH LTD	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	13/06/2012	51030	-£277.12
INTELLIGENT DATA SYSTEMS UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Third Party Payments	CRB	13/06/2012	51031	£120.00
ASHDAN KINGFISHER APPARELS LTD	Adult Social Care	People Services	Supplies and Services	Clothing and Uniforms	13/06/2012	51032	£234.00
REDACTED	Adult Social Care	People Services	Third Party Payments	Preserve Rights	13/06/2012	51033	£3,033.48
REDACTED	Adult Social Care	People Services	Income	Preserve Rights	13/06/2012	51034	-£345.43
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Sewerage Environmental Charges	13/06/2012	51035	£19.99
SUE RYDER CARE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51036	£4,191.84
SUE RYDER CARE	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	13/06/2012	51037	-£279.60
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Sewerage Environmental Charges	13/06/2012	51038	£50.57
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Sewerage Environmental Charges	13/06/2012	51039	£97.53
DIAGNOSTIC HEALTH SOLUTIONS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Professional Fees	13/06/2012	51040	£4,051.60
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Sewerage Environmental Charges	13/06/2012	51041	£79.88
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Sewerage Environmental Charges	13/06/2012	51042	£71.33
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	13/06/2012	51043	£525.00
PHD IN COMMUNICATIONS	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Employee Training	13/06/2012	51044	£900.00
ARTIC STORES - TITAN CONTAINERS UK LTD	Housing Services - Housing Revenue Account	Housing	Premises	Contract Cleaning	13/06/2012	51045	£34.10
ANGLIAN WATER SERVICES LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Premises	Sewerage Environmental Charges	13/06/2012	51046	£711.16
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	13/06/2012	51047	£148.16
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	13/06/2012	51048	£2,270.71
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	13/06/2012	51049	£111.71
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	13/06/2012	51050	£339.92
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	13/06/2012	51051	£83.34
DAB LIFT AND ELECTRICAL SERVICES LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51052	£660.94
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	13/06/2012	51053	£603.48
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	13/06/2012	51054	£83.34
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	13/06/2012	51055	£74.08

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	13/06/2012	51056	£92.60
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	13/06/2012	51057	£148.16
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	13/06/2012	51058	£83.34
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	13/06/2012	51059	£118.88
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	13/06/2012	51060	£4,480.72
CHELMSFORD ELECTRICAL LTD	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	13/06/2012	51061	£3,857.00
ESSEX INTERPRETING	Children's and Education Services	People Services	Supplies and Services	Professional Fees	13/06/2012	51062	£78.30
ANGLIAN WATER SERVICES LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Premises	Water Charges	13/06/2012	51063	£173.22
CORPORATE DOCUMENT SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Stationery	13/06/2012	51064	£84.75
CORPORATE DOCUMENT SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Stationery	13/06/2012	51065	£381.94
ESSEX INTERPRETING	Children's and Education Services	People Services	Supplies and Services	Professional Fees	13/06/2012	51066	£92.00
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	13/06/2012	51067	£90.31
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	13/06/2012	51068	£90.31
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	13/06/2012	51069	£90.31
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	13/06/2012	51070	£90.31
CERTUS SECURITY	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	13/06/2012	51071	£90.31
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	13/06/2012	51072	£223.72
CERTUS SECURITY	Children's and Education Services	People Services	Supplies and Services	Equipment Repair and Maintenance	13/06/2012	51073	£90.31
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	13/06/2012	51074	£90.31
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Premises	Building Maintenance Day To Day	13/06/2012	51075	£90.31
ANGLIAN WATER SERVICES LTD	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	13/06/2012	51076	£74.09
VALUE CARS	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	13/06/2012	51077	£803.50
SWEENEY ENTERTAINMENTS	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Professional Fees	13/06/2012	51078	£1,871.28
THE BROMWELL GROUP	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	13/06/2012	51079	£1,120.00
BRITANNIA ROOFING AND CONST LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51080	£3,875.00
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	13/06/2012	51081	£1,814.99
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	13/06/2012	51082	£1,679.00
MUNRO BUILDING SERVICES SOUTH LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51083	£679.75
PAYNE SECURITY	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Equipment Purchase	13/06/2012	51084	£41.50
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Supplies and Services	Provisions Food	13/06/2012	51085	£115.38
MUNRO BUILDING SERVICES SOUTH LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51086	£115.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	13/06/2012	51087	£161.00
TOTAL MAINTENANCE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51088	£170.00
CRANEGATES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Asbestos Sealing	13/06/2012	51089	£980.00
CAFE 4 U	Corporate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	13/06/2012	51090	£120.00
CAFE 4 U	Corporate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	13/06/2012	51091	£120.00
CAFE 4 U	Corporate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	13/06/2012	51092	£75.00
MENCAP	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51093	£4,254.84
MENCAP	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	13/06/2012	51094	-£344.77
THE BROMWELL GROUP	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	13/06/2012	51095	£1,400.00
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Housing	Supplies and Services	Equipment Purchase	13/06/2012	51096	£185.00
THE BROMWELL GROUP	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	13/06/2012	51097	£1,400.00
HERTFORDSHIRE COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	13/06/2012	51098	£500.00
THE BROMWELL GROUP	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	13/06/2012	51099	£350.00
FRIENDS THERAPEUTIC COMMUNITY TRUST	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51100	£11,654.70
HEALTH AND CARE SERVICES (UK) LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51101	£2,827.91
MEARS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51102	£5,563.90
MEARS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51103	£3,862.39
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Minor Adaptation Works	13/06/2012	51104	£17.95
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Minor Adaptation Works	13/06/2012	51105	£37.19
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Minor Adaptation Works	13/06/2012	51106	£22.62
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Minor Adaptation Works	13/06/2012	51107	£77.87
MEARS LTD	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	13/06/2012	51108	£66.29
MEARS LTD	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	13/06/2012	51109	£22.62
MEARS LTD	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	13/06/2012	51110	£22.62
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Minor Adaptation Works	13/06/2012	51111	£75.65
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Minor Adaptation Works	13/06/2012	51112	£441.15
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Minor Adaptation Works	13/06/2012	51113	£94.42
MEARS LTD	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	13/06/2012	51114	£97.48
KEANE TRAVEL	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	13/06/2012	51115	£5,632.00
1 BIG SELF STORE LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	13/06/2012	51116	£258.24
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Third Party Payments	Private Contractors	13/06/2012	51117	£2,511.00
TERRINGTON LODGE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51118	£1,992.85
THE BROMWELL GROUP	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	13/06/2012	51119	£1,400.00
RADACARE COMPANY LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51120	£4,256.48

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RADACARE COMPANY LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51121	£4,398.37
SMP PLAYGROUNDS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Equipment Purchase	13/06/2012	51122	£612.00
SMP PLAYGROUNDS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Delivery Charges	13/06/2012	51123	£61.20
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51124	£11,117.22
TEAM ENERGY AUDITING AGENCY LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	13/06/2012	51125	£1,249.77
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	13/06/2012	51126	£526.15
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	VOID Repairs	13/06/2012	51127	£144.64
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	13/06/2012	51128	£74.82
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	13/06/2012	51129	£333.95
3 WAY CLEANING LTD	Adult Social Care	People Services	Premises	Contract Cleaning	13/06/2012	51130	£349.93
3 WAY CLEANING LTD	Adult Social Care	People Services	Premises	Contract Cleaning	13/06/2012	51131	£327.31
3 WAY CLEANING LTD	Adult Social Care	People Services	Premises	Contract Cleaning	13/06/2012	51132	£317.54
3 WAY CLEANING LTD	Adult Social Care	People Services	Premises	Contract Cleaning	13/06/2012	51133	£207.18
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	13/06/2012	51134	£43.68
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Smoke Detectors	13/06/2012	51135	£1,289.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Legionella	13/06/2012	51136	£204.64
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	13/06/2012	51137	£84.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Smoke Detectors	13/06/2012	51138	£698.88
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Legionella	13/06/2012	51139	£137.96
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Smoke Detectors	13/06/2012	51140	£393.10
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Legionella	13/06/2012	51141	£69.00
STEPHENSONS OF ESSEX LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	13/06/2012	51142	£5,038.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	13/06/2012	51143	£68.05
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	13/06/2012	51144	£194.06
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	VOID Repairs	13/06/2012	51145	£322.17
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	13/06/2012	51146	£85.06
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	VOID Repairs	13/06/2012	51147	£212.70
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas and Electric Voids Checks	13/06/2012	51148	£42.54
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	13/06/2012	51149	£42.54
DENNIS EAGLE LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Equipment and Plant	13/06/2012	51150	£29,434.30
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	13/06/2012	51151	£650.94
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	13/06/2012	51152	£140.00
THE BROMWELL GROUP	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	13/06/2012	51153	£1,400.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	VOID Repairs	13/06/2012	51154	£242.80
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	13/06/2012	51155	£85.08
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	VOID Repairs	13/06/2012	51156	£170.16
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas and Electric Voids Checks	13/06/2012	51157	£239.65
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	13/06/2012	51158	£860.99
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	13/06/2012	51159	£176.36

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ECONDOGAS LTD	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONOCAS LTD	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	13/06/2012	51160	£147.00
ECONOCAS LTD	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	13/06/2012	51161	£115.50
ECONOCAS LTD	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	13/06/2012	51162	£45.51
ECONOGAS LTD Capital Expenditure Capital Expenditure Building Works 130800712 51158 £4,800.00 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Rechtsrgeaded Works 130800712 51165 £157.50 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Rechtsrgeaded Works 15080072 51168 £175.50 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Neburgselet Works 15080072 51169 £157.50 ECONOGAS LTD Housing Services - Housing Revenue Account Hassing Premises VOID Repairs 15080072 51170 600.70 ECONOGAS LTD Housing Services - Housing Revenue Account Hassing Premises VOID Repairs 15080072 51171 610.00 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Housing Services - Housing Revenue Account Housing Premises Gus and Electric Voids Checks 15000072 51172 £10.00 ECONOGAS LTD Housing Services - Housing Reven	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Smoke Detectors	13/06/2012	51163	£2,457.63
ECONOGAS LTD	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Legionella	13/06/2012	51164	£299.00
ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Rechangeable Works 13062012 51167 £136.75 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Rechangeable Works 13062012 51168 £157.50 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13062012 51170 £157.50 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises HOUS Repairs 13062012 5117 £108.50 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Housing Services - Housing Revenue Account Housing Premises Housing Services - Housing Revenue Account Housing Premises COID Repairs 13062012 5117 £116.50 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas and Excitch Voids Checks 30062012 51175 £256.50 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Rechargeable Works 1	ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51165	£4,800.00
ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Rechargeable Works 13002012 51188 £157.50 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Neurising Breidscham Repairs 130062012 51169 £1168.00 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises VOID Repairs 130062012 51170 £1018.00 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Housing Capability \$1172 £110.00 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises VOID Repairs 130062012 51173 £212.68 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises VOID Repairs 130062012 51175 £2506.50 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 130062012 51175 £2506.50 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Housing Br	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	13/06/2012	51166	£157.50
ECONGAS LTD Housing Services - Housing Revenue Account Housing Premises Rebriggeble Works 130802012 51100 £168.00 ECONGAS LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 130802012 51170 £10.84.56 ECONGAS LTD Housing Services - Housing Revenue Account Housing Premises WOID Repairs 130802012 51172 £110.84.56 ECONGAS LTD Housing Services - Housing Revenue Account Housing Premises Can and Electric Voids Checks 130902012 51172 £112.08 ECONGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 130902012 51176 £250.00 ECONGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 130902012 51176 £250.00 ECONGAS LTD Housing Services - Housing Revenue Account Housing Premises Rechargeable Works 130902012 51176 £250.00 ECONGAS LTD Housing Services - Housing Revenue Account Housing Premises	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	13/06/2012	51167	£136.50
ECONOGAS LTD	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	13/06/2012	51168	£157.50
ECONOGAS LTD	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	13/06/2012	51169	£168.00
ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51172 £110.60 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas and Electric Violds Checks 13/06/2012 51174 £170.60 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 33/06/2012 51174 £170.60 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51175 £586.50 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51176 £5818.24 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51176 £5818.24 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51178 £51178 £581.50 ECONOGAS LTD Housing Services - Housing Revenue Acc	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	13/06/2012	51170	£60.70
ECONGAS LTD Housing Services - Housing Revenue Account Housing Premises VOID Repairs 13062012 51173 £212.68 ECONGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas and Electric Volds Checks 33062012 51174 £170.16 ECONGAS LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13062012 51176 £565.60 ECONGAS LTD Housing Services - Housing Revenue Account Housing Premises Rechargeable Works 13062012 51177 £34.03 ECONGAS LTD Housing Services - Housing Revenue Account Housing Premises Rechargeable Works 13062012 51177 £34.03 ECONGAS LTD Housing Services - Housing Revenue Account Housing Premises Rechargeable Works 13062012 51178 £819.33 ECONGAS LTD Housing Services - Housing Revenue Account Housing Premises No. 150c4 Repairs 130062012 51176 £34.03 ECONGAS LTD Housing Services - Housing Revenue Account Housing Premises	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	VOID Repairs	13/06/2012	51171	£1,084.56
ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas and Electric Voids Checks 13/08/2012 51174 £170.16 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Housing Breaddown Repairs 13/08/2012 51176 £565.65 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Rechargeable Works 13/08/2012 51176 £585.62 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Rechargeable Works 13/06/2012 51177 £34.03 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Rechargeable Works 13/06/2012 51179 £34.03 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Non Stock B Repairs 13/06/2012 51190 £34.03 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Most stock B Repairs 13/06/2012 51180 £34.03 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Prem	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	13/06/2012	51172	£110.60
ECONOGAS LTD	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	VOID Repairs	13/06/2012	51173	£212.68
ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/08/2012 51176 £818.24 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Rechargeable Works 13/08/2012 51176 £23.43 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/08/2012 51179 £23.43 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Non Stock B Repairs 13/08/2012 51180 £23.43 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Non Stock B Repairs 13/08/2012 51180 £23.43 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Rechargeable Works 13/08/2012 51182 £88.06 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Non Stock B Repairs 13/06/2012 51182 £88.06 ECONOGAS LTD Housing Services - Housing Revenue Account Housing	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas and Electric Voids Checks	13/06/2012	51174	£170.16
ECONOGAS LTD	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	13/06/2012	51175	£556.50
ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Rechargeable Works 13/08/2012 51178 £619.39 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Rechargeable Works 13/06/2012 51178 £34.03 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises No. Stock B Repairs 13/06/2012 51180 £34.03 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51181 £531.15 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Rechargeable Works 13/06/2012 51182 £88.08 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises No. Stock B Repairs 13/06/2012 51182 £88.08 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51185 £609.09 ECONOGAS LTD Housing Services - Housing Revenue Account Housing	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	13/06/2012	51176	£818.24
ECONGGAS LTD Housing Services - Housing Revenue Account Housing Premises Rechargeable Works 13/06/2012 51179 £34.03 ECONGGAS LTD Housing Services - Housing Revenue Account Housing Premises Non Stock B Repairs 13/06/2012 51180 £34.03 ECONGGAS LTD Housing Services - Housing Revenue Account Housing Premises Rechargeable Works 13/06/2012 51180 £581.15 ECONGGAS LTD Housing Services - Housing Revenue Account Housing Premises Non Stock B Repairs 13/06/2012 51182 £68.06 ECONGGAS LTD Housing Services - Housing Revenue Account Housing Premises Non Stock B Repairs 13/06/2012 51183 £24.09 ECONGGAS LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51186 £22.209.23 ECONGGAS LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51186 £470.28 ECONGGAS LTD Housing Services - Housing Revenue Account Housing	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	13/06/2012	51177	£34.03
ECONOGAS LTD	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	13/06/2012	51178	£619.39
ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Rechargeable Works 13/06/2012 51181 £531.15 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Rechargeable Works 13/06/2012 51182 £68.06 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Non Stock B Repairs 13/06/2012 51183 £34.03 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51184 £2,209.23 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51186 £470.28 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51186 £470.28 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51186 £470.28 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Smoke Detectors 13/06/2012 51186 £470.28 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Legionella 13/06/2012 51186 £345.05 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51189 £441.00 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51190 £4.257.54 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51190 £4.257.54 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51191 £7.639.50 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51192 £7.639.50 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51192 £7.639.50 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51193 £10.798.58 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Building Maintenance Day To Day THAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Hous	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	13/06/2012	51179	£34.03
ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Rechargeable Works 13/06/2012 51182 £68.06 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Non Stock B Repairs 13/06/2012 51183 £34.03 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51185 £699.09 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51185 £699.09 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51186 £470.28 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51186 £470.28 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Smoke Detectors 13/06/2012 51187 £1,456.32 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Legionella 13/06/2012 51188 £345.05 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51189 £4,257.54 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51190 £4,257.54 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51190 £4,257.54 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51191 £3,174.46 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51190 £4,257.54 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51190 £4,257.54 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51190 £4,257.54 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51190 £4,257.54 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51190 £4,257.54 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Pr	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	13/06/2012	51180	£34.03
ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51183 £3.4.03 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51184 £2,209.23 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51185 £669.09 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51186 £470.28 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Smoke Detectors 13/06/2012 51186 £340.28 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Smoke Detectors 13/06/2012 51188 £345.05 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Legionella 13/06/2012 51188 £345.05 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51189 £441.00 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51190 £4,257.54 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51190 £4,257.54 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51191 £3,174.46 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51191 £7,639.56 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51193 £10,798.58 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51193 £10,798.58 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51193 £30,74.46 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51193 £30,74.46 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Building Maintenance Day To Day THAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Prem	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	13/06/2012	51181	£531.15
ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51184 £2,209.23 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51185 £669.09 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51186 £470.28 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Smoke Detectors 13/06/2012 51187 £1456.55 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Legionella 13/06/2012 51188 £345.05 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51189 £441.00 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51189 £441.00 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51190 £4,257.54 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51190 £4,257.54 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51190 £4,257.54 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51191 £3,763.55 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51192 £7,639.58 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51193 £10,798.58 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Building Maintenance Day To Day THAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Premises Mechanical Service 13/06/2012 51196 £328.51 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Mechanical Service 13/06/2012 51196 £354.00 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Mechanical Service 13/06/2012 51196 £354.00 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premis	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	13/06/2012	51182	£68.06
ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51185 £669.09 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51186 £470.28 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Smoke Detectors 13/06/2012 51187 £1,456.32 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Legionella 13/06/2012 51188 £345.05 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51189 £441.00 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51190 £4,257.44 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51190 £4,257.44 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51191 £3,174.46 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51191 £3,174.46 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51192 £7,639.50 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51192 £7,639.50 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51193 £10,798.58 THAMESIDE ELECTRICAL LTD Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Premises Building Maintenance Day To Day THAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Premises Purchase Dispersed Alarms 13/06/2012 51195 £328.51 THAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Premises Non Stock B Repairs 13/06/2012 51197 £914.18 THAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51198 £506.75	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	13/06/2012	51183	£34.03
ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51186 £470.28 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Smoke Detectors 13/06/2012 51187 £1,456.32 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Legionella 13/06/2012 51188 £345.05 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51189 £441.00 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51190 £4,257.54 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51191 £3,174.46 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51191 £3,174.46 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51192 £7,639.50 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51193 £7,0798.50 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51193 £10,798.50 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51193 £10,798.50 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Building Maintenance Day To Day THAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Premises Purchase Dispersed Alarms 13/06/2012 51195 £328.51 THAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Premises Non Stock B Repairs 13/06/2012 51197 £914.18 THAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51198 £506.75	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	13/06/2012	51184	£2,209.23
ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Smoke Detectors 13/06/2012 51187 £1,456.32 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Legionella 13/06/2012 51188 £345.05 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51189 £441.00 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51190 £4,257.54 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51191 £3,174.46 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51192 £7,639.50 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51192 £7,639.50 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51192 £7,639.50 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51193 £10,798.58 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Building Maintenance Day To Day THAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Premises Premises Purchase Dispersed Alarms 13/06/2012 51195 £328.51 THAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Premises Non Stock B Repairs 13/06/2012 51197 £914.18 THAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51197 £914.18 THAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51198 £506.75	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	13/06/2012	51185	£669.09
ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Legionella 13/06/2012 51188 £345.05 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51189 £441.00 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51190 £4,257.54 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51191 £3,174.46 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51192 £7,639.50 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51192 £7,639.50 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51193 £10,798.58 THAMESIDE ELECTRICAL LTD Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Premises Building Maintenance Day To Day THAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Premises Purchase Dispersed Alarms 13/06/2012 51195 £328.51 THAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Premises Mechanical Service Agreements THAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Premises Non Stock B Repairs 13/06/2012 51197 £914.18 THAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Premises Non Stock B Repairs 13/06/2012 51198 £506.75	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	13/06/2012	51186	£470.28
ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51189 £441.00 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51190 £4,257.54 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51191 £3,174.46 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51192 £7,639.50 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51192 £7,639.50 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51193 £10,798.58 THAMESIDE ELECTRICAL LTD Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Premises Building Maintenance Day To Day THAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Premises Premises Dispersed Alarms 13/06/2012 51195 £328.51 THAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Premises Mechanical Service Agreements THAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Premises Non Stock B Repairs 13/06/2012 51197 £914.18 THAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51198 £506.75	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Smoke Detectors	13/06/2012	51187	£1,456.32
ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51190 £4,257.54 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51191 £3,174.46 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51192 £7,639.50 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51193 £10,798.58 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51193 £10,798.58 THAMESIDE ELECTRICAL LTD Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Premises Building Maintenance Day To Day THAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Premises Purchase Dispersed Alarms 13/06/2012 51195 £328.51 THAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Premises Mechanical Service 13/06/2012 51196 £354.00 THAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Premises Non Stock B Repairs 13/06/2012 51197 £914.18 THAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51198 £506.75	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Legionella	13/06/2012	51188	£345.05
ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51191 £3,174.46 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51192 £7,639.50 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51193 £10,798.58 THAMESIDE ELECTRICAL LTD Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Premises Building Maintenance Day To Day THAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Premises Purchase Dispersed Alarms 13/06/2012 51195 £328.51 THAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Premises Mechanical Service 13/06/2012 51196 £354.00 THAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Premises Non Stock B Repairs 13/06/2012 51197 £914.18 THAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51198 £506.75	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	13/06/2012	51189	£441.00
ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51192 £7,639.50 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51193 £10,798.58 THAMESIDE ELECTRICAL LTD Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Premises Building Maintenance Day To Day THAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Premises Purchase Dispersed Alarms 13/06/2012 51195 £328.51 THAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Premises Mechanical Service Agreements THAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Premises Non Stock B Repairs 13/06/2012 51197 £914.18 THAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51198 £506.75	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	13/06/2012	51190	£4,257.54
ECONOGAS LTD Housing Services - Housing Revenue Account Housing Premises Gas Servicing 13/06/2012 51193 £10,798.58 THAMESIDE ELECTRICAL LTD Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Premises Building Maintenance Day To Day THAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Premises Purchase Dispersed Alarms 13/06/2012 51195 £328.51 THAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Premises Mechanical Service Agreements THAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Premises Non Stock B Repairs 13/06/2012 51197 £914.18 THAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51198 £506.75	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	13/06/2012	51191	£3,174.46
THAMESIDE ELECTRICAL LTD Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Premises Building Maintenance Day To Day THAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Premises Premises Purchase Dispersed Alarms 13/06/2012 51194 £9,829.00 Agreements THAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Premises Mechanical Service Agreements THAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Premises Non Stock B Repairs 13/06/2012 51196 £328.51 THAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Premises Non Stock B Repairs 13/06/2012 51197 £914.18 THAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51198 £506.75	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	13/06/2012	51192	£7,639.50
THAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Premises Purchase Dispersed Alarms 13/06/2012 51195 £328.51 THAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Premises Mechanical Service Agreements THAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Premises Non Stock B Repairs 13/06/2012 51197 £914.18 THAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51198 £506.75	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	13/06/2012	51193	£10,798.58
THAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Premises Mechanical Service Agreements THAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Premises Non Stock B Repairs 13/06/2012 51197 £914.18 THAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51198 £506.75	THAMESIDE ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises		13/06/2012	51194	£9,829.00
Agreements THAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Housing Services - Housing Revenue Account Housing Housing Premises Housing Breakdown Repairs 13/06/2012 51197 £914.18 FHAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51198 £506.75	THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Purchase Dispersed Alarms	13/06/2012	51195	£328.51
THAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51198 £506.75	THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises		13/06/2012	51196	£354.00
	THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	13/06/2012	51197	£914.18
THAMESIDE ELECTRICAL LTD Housing Services - Housing Revenue Account Housing Premises Non Stock B Repairs 13/06/2012 51199 £573.20	THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	13/06/2012	51198	£506.75
	THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	13/06/2012	51199	£573.20

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Purchase Dispersed Alarms	13/06/2012	51200	£450.60
ST MICHAELS HOMES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51201	£1,982.40
WILO UK LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	13/06/2012	51202	£2,190.00
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	13/06/2012	51203	£165.00
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	13/06/2012	51204	£165.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Supplies and Services	Project Work	13/06/2012	51205	£123.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Transport	Reimbursement Of Fares	13/06/2012	51206	£87.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Third Party Payments	Section 17	13/06/2012	51207	£40.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/06/2012	51208	£16.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Third Party Payments	Hamlin Respite	13/06/2012	51209	£45.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	13/06/2012	51210	£23.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Transport	Reimbursement Of Fares	13/06/2012	51211	£61.50
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Transport	Reimbursement Of Fares	13/06/2012	51212	£228.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Third Party Payments	Hamlin Respite	13/06/2012	51213	£90.00
GILES SECURITY LTD	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	13/06/2012	51214	£115.00
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	People Services	Employees	Superannuation	13/06/2012	51215	£7,595.37
CLEARWAY ENVIRONMENTAL SRVS (UK) LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	13/06/2012	51216	£685.00
CLEARWAY ENVIRONMENTAL SRVS (UK) LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	13/06/2012	51217	£285.00
BESURE BUILD AND MAINTAI SVC LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51218	£3,615.00
BESURE BUILD AND MAINTAI SVC LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51219	£4,620.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/06/2012	51220	£70.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/06/2012	51221	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/06/2012	51222	£70.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	13/06/2012	51223	£150.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	13/06/2012	51224	£23.08
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	13/06/2012	51225	£10.83
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	13/06/2012	51226	£86.42
PAIGE PLANT	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	13/06/2012	51227	£6.00
PRINT SEARCH CHESTER LTD	Housing Services - Other	Housing	Supplies and Services	Stationery	13/06/2012	51228	£255.68
AQUAID ESSEX	Adult Social Care	People Services	Supplies and Services	Provisions Food	13/06/2012	51229	£113.81
GROUNDWORK SOUTH ESSEX	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	13/06/2012	51230	£12,661.51
MACE	Children's and Education Services	People Services	Supplies and Services	Consultant Fees	13/06/2012	51231	£22,948.00
CHIEMEKA LEGAL CONSULTANTS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	13/06/2012	51232	£891.00
HEALTH AND HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51233	£3,344.70
HEALTH AND HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51234	£3,456.19

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Equipment Purchase	13/06/2012	51235	£172.49
1 BIG SELF STORE LTD	Central Services To The Public	Sustainable Communities	Supplies and Services	Equipment Purchase	13/06/2012	51236	£14.96
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Professional Fees	13/06/2012	51237	£31.00
1 BIG SELF STORE LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	13/06/2012	51238	£14.96
SEEABILITY	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51239	£5,895.35
CHIEMEKA LEGAL CONSULTANTS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	13/06/2012	51240	£1,345.90
COMPLETE COURIERS	Children's and Education Services	People Services	Supplies and Services	Legal Fees	13/06/2012	51241	£91.00
COMPLETE COURIERS	Children's and Education Services	People Services	Supplies and Services	Legal Fees	13/06/2012	51242	£70.00
KAMSET DIGITAL	Children's and Education Services	People Services	Supplies and Services	Printing	13/06/2012	51243	£156.00
CHIEMEKA LEGAL CONSULTANTS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	13/06/2012	51244	£1,190.20
EMMANUEL HOUSE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51245	£4,826.04
CLEARSERVE LTD	Highways and Transport Services	Sustainable Communities	Premises	Trade Waste Disposal	13/06/2012	51246	£279.93
CLEARSERVE LTD	Highways and Transport Services	Sustainable Communities	Premises	Trade Waste Disposal	13/06/2012	51247	£261.45
P F AHERN LONDON LTD	Housing Services - Housing Revenue Account	Housing	Premises	Trade Waste Disposal	13/06/2012	51248	£2,029.28
CHIEMEKA LEGAL CONSULTANTS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	13/06/2012	51249	£594.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance Lifts Hoists	13/06/2012	51250	£145.00
JONROW LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	13/06/2012	51251	£199.37
JONROW LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	13/06/2012	51252	£180.62
JONROW LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	13/06/2012	51253	£128.00
JONROW LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	13/06/2012	51254	£128.00
KAY CONTROLS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	13/06/2012	51255	£137.40
CLUB PUBLISHING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	13/06/2012	51256	£208.33
CLUB PUBLISHING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	13/06/2012	51257	£208.33
CLUB PUBLISHING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	13/06/2012	51258	£279.17
HEWDEN STUART PLC	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	13/06/2012	51259	£55.20
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance Lifts Hoists	13/06/2012	51260	£190.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance Lifts Hoists	13/06/2012	51261	£180.00
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51262	£458.52
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51263	£1,093.98
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51264	£598.33
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51265	£480.44
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51266	£840.32
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51267	£566.06
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51268	£458.52
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51269	£1,178.12
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51270	£530.52
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51271	£548.52
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51272	£542.52

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S D L GLASS AND GLAZING LTD	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
S D L GLASS AND GLAZNOL TID Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13082012 51275 £473.25 S D L GLASS AND GLAZNOL TID Capital Expenditure Capital Expenditure Building Works 13082012 51277 £785.00 S D L GLASS AND GLAZNOL TID Capital Expenditure Capital Expenditure Building Works 13082012 51277 £785.00 S D L GLASS AND GLAZNOL TID Capital Expenditure Capital Expenditure Building Works 13082012 51279 £455.05 S D L GLASS AND GLAZNOL TID Capital Expenditure Capital Expenditure Building Works 13082012 51279 £455.05 S D L GLASS AND GLAZNOL TID Capital Expenditure Capital Expenditure Building Works 13082012 51279 £455.05 S D L GLASS AND GLAZNOL TID Capital Expenditure Capital Expenditure Building Works 13082012 51279 £455.05 S D L GLASS AND GLAZNOL TID Capital Expenditure Capital Expenditure Building Works 13082012 51279 £455.05 S D L GLASS AND GLAZNOL TID Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13082012 51279 £455.05 S D L GLASS AND GLAZNOL TID Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13082012 51279 £455.05 S D L GLASS AND GLAZNOL TID Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13082012 51279 £455.05 S D L GLASS AND GLAZNOL TID Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13082012 51279 £455.05 S D L GLASS AND GLAZNOL TID Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13082012 51279 £455.05 S D L GLASS AND GLAZNOL TID Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13082012 51279 £455.05 S D L GLASS AND GLAZNOL TID Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13082012 51279 £455.05 S D L GLASS AND GLAZNOL TID Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13082012 51279 £455.05 S D L GLASS AND GLAZNOL TID Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13082012 51279 £456.05 S D L GLASS AND GLAZNOL TID	S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51273	£458.52
S IL CLASS AND GLAZNOLT ID Capital Expenditure Ca	S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51274	£458.52
MountPriEtD SERVICES.LTD Housing Services - Housing Revenue Account Housing Permises Mainternance Life Hooks 1300019 51277 £285.00 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13002012 51276 £185.88 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13002012 51276 £185.82 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13002012 51280 £185.52 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13002012 51281 £185.00 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13002012 51281 £185.00 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13002012 51282 £185.00 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13002012 51284 £186.00 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13002012 51285 £186.52 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13002012 51285 £186.52 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13002012 51286 £186.52 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13002012 51286 £186.52 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13002012 51286 £187.83 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13002012 51286 £187.83 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13002012 51286 £187.83 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13002012 51286	S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51275	£478.32
S D L GLASS AND GLAZNIG LTD Capital Exponditure Capital Exponditure Building Works 1300/2012 51276 £188,00 D L GLASS AND GLAZNIG LTD Capital Exponditure Capital Exponditure Building Works 1300/2012 5126 £468,52 S D L GLASS AND GLAZNIG LTD Capital Exponditure Capital Exponditure Building Works 1300/2012 5128 £468,52 S D L GLASS AND GLAZNIG LTD Capital Exponditure Capital Exponditure Capital Exponditure Building Works 1300/2012 5128 £468,52 S D L GLASS AND GLAZNIG LTD Capital Exponditure Capital Exponditure Capital Exponditure Building Works 1306/2012 5128 £818,32 S D L GLASS AND GLAZNIG LTD Capital Exponditure Capital Exponditure Capital Exponditure Building Works 1306/2012 5128 £818,83 S D L GLASS AND GLAZNIG LTD Capital Exponditure Capital Exponditure Capital Exponditure Building Works 1306/2012 5128 £818,83 S D L GLASS AND GLAZNIG LTD Capital Exponditure Capital Exponditure Capital Exponditure Building Wor	S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51276	£478.32
S D. G. G. A. 200 G. A. 200 G. 170 Capital Expenditure Capital Expendit	MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance Lifts Hoists	13/06/2012	51277	£285.00
S D. L.G.ASS AND G.LAZING LTD Coptale Expenditure Capital Expenditure Capital Expenditure Building Works 1908/2012 51290 580.52 S D. L.G.ASS AND G.LAZING LTD Coptale Expenditure Capital Expenditure Capital Expenditure Building Works 1908/2012 51291 580.52 S D. L.G.ASS AND G.LAZING LTD Capital Expenditure Capital Expenditure Building Works 1908/2012 51282 528.45 S D. L.G.ASS AND G.LAZING LTD Capital Expenditure Capital Expenditure Building Works 1908/2012 51283 697.85 S D. L.G.ASS AND G.LAZING LTD Capital Expenditure Capital Expenditure Building Works 1908/2012 51284 528.65 S D. L.G.ASS AND G.LAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 1908/2012 51284 528.65 S D. L.G.ASS AND G.LAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 1908/2012 51286 528.65 S D. L.G.ASS AND G.LAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 1908/2012 51286 528.05 S D. L.G.ASS AND G.LAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 1908/2012 51286 528.05 S D. L.G.ASS AND G.LAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 1908/2012 51286 528.05 S D. L.G.ASS AND G.LAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 1908/2012 51287 5317.53 S D. L.G.ASS AND G.LAZING LTD Capital Expenditure Capital Expenditure Building Works 1908/2012 51286 528.53 S D. L.G.ASS AND G.LAZING LTD Capital Expenditure Capital Expenditure Building Works 1908/2012 51287 51	S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51278	£1,588.69
S D L GLASS AND GLAZING LTD Capital Expenditure C	S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51279	£458.52
S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditur	S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51280	£458.52
S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditur	S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51281	£530.52
S D L GLASS AND GLAZING LTD Capital Expenditure Building Works 1308/2012 51284 5288 8.8 8.8 S D L GLASS AND GLAZING LTD Capital Expenditure Capita	S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51282	£840.32
S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditur	S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51283	£817.83
S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditur	S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51284	£868.63
S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditur	S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51285	£458.52
S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13/06/2012 51288 £817.83 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51289 £610.52 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 5129 £590.22 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13/06/2012 5129 £590.22 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13/06/2012 5129 £560.22 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13/06/2012 51294 £840.32 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13/06/2012 51294 £840.32 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure	S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51286	£840.32
S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13/06/2012 51289 £610.52 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 5129 £801.52 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 5129 £569.22 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 5129 £569.22 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13/06/2012 51293 £668.22 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13/06/2012 51295 £869.32 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13/06/2012 51296 £840.32 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure	S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51287	£817.83
S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51290 £840.32 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13/06/2012 5129 £580.22 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 5129 £580.22 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13/06/2012 51293 £840.32 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13/06/2012 51293 £840.32 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13/06/2012 51296 £840.32 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13/06/2012 51296 £840.32 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure <td< td=""><td>S D L GLASS AND GLAZING LTD</td><td>Capital Expenditure</td><td>Capital Expenditure</td><td>Capital Expenditure</td><td>Building Works</td><td>13/06/2012</td><td>51288</td><td>£817.83</td></td<>	S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51288	£817.83
S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13/06/2012 51:291 £5:90.22 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51:293 £5:66.22 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51:293 £8:40.32 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51:294 £8:40.32 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51:295 £8:40.32 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51:295 £8:40.32 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51:295 £8:40.32 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51:295 £8:40.32 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51:295 £8:40.32 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51:297 £8:40.32 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51:298 £8:40.32 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51:299 £9:48.34 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51:300 £8:28.52 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51:300 £8:28.52 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51:300 £8:28.52 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51:300 £8:28.52 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51:300 £8:28.52 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51:300 £8:28.52 S D L GLASS AND GLAZING LTD Capital Expenditur	S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51289	£610.52
S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13/06/2012 51292 £566.22 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13/06/2012 51293 £840.32 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51294 £840.32 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51295 £840.32 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51296 £840.32 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51296 £840.32 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51296 £840.32 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51296 £840.32	S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51290	£840.32
S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13/06/2012 51293 £840.32 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51294 £840.32 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51295 £840.32 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51295 £840.32 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51297 £840.32 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51297 £840.32 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51297 £840.32 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51298 £840.32 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51299 £840.32 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51290 £840.32 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51300 £828.52 D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51300 £828.30 EDEN SPRINGS UK LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51301 £828.30 EDEN SPRINGS UK LTD Capital Expenditure Building Works 13/06/2012 51301 £828.30 EDEN SPRINGS UK LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51301 £828.30 EDEN SPRINGS UK LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51301 £828.30 EDEN SPRINGS UK LTD Capital Expenditure Building Works 13/06/2012 51301 £828.30 EDEN SPRINGS UK LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51301 £828.30 EDEN SPRINGS UK LTD Capital Expenditure Building Works 13/06/2012 51301 £828.30 EDEN SPRINGS UK LTD Capital Expenditure Building Works 13/06/2012 51301 £828.30 EDEN SPRINGS	S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51291	£590.22
S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13/06/2012 51294 £840.32 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13/06/2012 51295 £840.32 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13/06/2012 51296 £840.32 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51297 £840.32 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51297 £840.32 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51298 £840.32 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51299 £948.84 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51299 £948.84 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51300 £528.82 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51300 £528.82 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51300 £528.82 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51300 £528.82 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51300 £528.82 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51300 £528.82 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51300 £528.82 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51300 £528.82 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51300 £528.82 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51300 £528.82 S D L GLASS AND GLAZING LTD Capital Expend	S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51292	£566.22
S D L GLASS AND GLAZING LTD Capital Expenditure Building Works 13/06/2012 51296 £840.32 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13/06/2012 51297 £840.32 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13/06/2012 51298 £840.32 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13/06/2012 51299 £948.48 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13/06/2012 51299 £948.48 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13/06/2012 51300 £528.52 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13/06/2012 51300 £528.52 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13/06/2012 51300 £528.52 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13/06/2012 51300 £528.52 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13/06/2012 51300 £528.52 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13/06/2012 51300 £528.52 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13/06/2012 51300 £528.52 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13/06/2012 51300 £528.52 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13/06/2012 51300 £528.52 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13/06/2012 51300 £528.52 S D L	S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51293	£840.32
S D L GLASS AND GLAZING LTD Capital Expenditure S D L GLASS AND GLAZING LTD Capital Expenditure S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Sulding Works 13/06/2012 51300 £528.52 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Sulding Works 13/06/2012 51300 £528.52 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Sulding Works 13/06/2012 51300 £528.52 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure S	S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51294	£840.32
S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13/06/2012 51297 £840.32 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13/06/2012 51298 £840.32 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51299 £948.84 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51299 £948.84 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51300 £528.52 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51300 £528.52 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51300 £528.52 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51300 £528.52 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51300 £528.52 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51300 £528.52 S D L GLASS AND GLAZING LTD Capital Expenditure Building Works 13/06/2012 51300 £528.52 S D L GLASS AND GLAZING LTD Capital Expenditure Building Works 13/06/2012 51300 £528.52 S D L GLASS AND GLAZING LTD Capital Expenditure Building Works 13/06/2012 51300 £528.52 S D L GLASS AND GLAZING LTD Capital Expenditure Building Works 13/06/2012 51300 £528.52 S D L GLASS AND GLAZING LTD Capital Expenditure Building Works 13/06/2012 51300 £528.52 S D L GLASS AND GLAZING LTD Capital Expenditure Building Works 13/06/2012 51300 £528.52 S D L GLASS AND GLAZING LTD Capital Expenditure Building Works 13/06/2012 51300 £528.52 S D L GLASS AND GLASS AND GLAZING LTD Capital Expenditure Building Works 13/06/2012 51300 £528.52 S D L GLASS AND GLASS	S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51295	£840.32
S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13/06/2012 51298 £840.32 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51299 £948.84 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51300 £528.52 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51300 £528.52 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51301 £883.90 EDEN SPRINGS UK LTD Children's and Education Services People Services Supplies and Services Provisions Food 13/06/2012 51301 £883.90 EDEN SPRINGS UK LTD Children's and Education Services People Services Supplies and Services Provisions Food 13/06/2012 51302 £27.83 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51303 £72.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51305 £65.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51305 £65.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51306 £130.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51307 £65.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51308 £120.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51309 £180.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51309 £180.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51309 £180.00 MOUNTFIELD SERVICE	S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51296	£840.32
S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13/06/2012 51299 £948.84 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13/06/2012 51300 £528.52 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 13/06/2012 51301 £883.90 EDEN SPRINGS UK LTD Children's and Education Services People Services Supplies and Services Provisions Food 13/06/2012 51302 £27.83 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51303 £72.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51305 £65.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51305 £65.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51306 £130.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51306 £130.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51306 £130.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51307 £65.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51309 £180.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51309 £180.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51309 £180.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51309 £180.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premi	S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51297	£840.32
S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13/06/2012 51300 £528.52 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13/06/2012 51301 £883.90 EDEN SPRINGS UK LTD Children's and Education Services People Services Supplies and Services Provisions Food 13/06/2012 51302 £27.83 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51303 £72.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51304 £120.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51305 £65.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51305 £65.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51306 £130.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51306 £130.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51308 £120.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51309 £180.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51309 £180.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51309 £180.00 MOUNTFIELD SERVICES LTD Adult Social Care People Services Supplies and Services Equipment Repair and Maintenance Independent Sector Supplies and Services Independent Sector Supplies Independent Sector Supplie	S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51298	£840.32
S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure S D L GLASS AND GLAZING LTD Children's and Education Services People Services Supplies and Services Provisions Food 13/06/2012 51302 £27.83 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51303 £72.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51304 £120.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51305 £65.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51306 £130.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51306 £130.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51307 £65.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51307 £65.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51308 £120.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51309 £180.00 MOUNTFIELD SERVICES LTD Adult Social Care People Services Supplies and Services Equipment Repair and Maintenance 13/06/2012 51310 £4,701.00 TRAINING LTD	S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51299	£948.84
EDEN SPRINGS UK LTD Children's and Education Services People Services Supplies and Services Provisions Food 13/06/2012 51302 £27.83 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51303 £72.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51304 £120.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51305 £65.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51306 £130.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51307 £65.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51307 £65.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51308 £120.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51308 £120.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51309 £180.00 MOUNTFIELD SERVICES LTD Adult Social Care People Services Supplies and Services Equipment Repair and Maintenance T K S D CARE HOMES AND Adult Social Care People Services Third Party Payments Residential Homes Independent Sector	S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51300	£528.52
MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51303 £72.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51304 £120.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51305 £65.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51306 £130.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51307 £65.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51307 £65.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51308 £120.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51309 £180.00 MOUNTFIELD SERVICES LTD Adult Social Care People Services Supplies and Services Equipment Repair and Maintenance TKSDCARE HOMES AND Adult Social Care People Services Third Party Payments Residential Homes Independent Sector	S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51301	£883.90
MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51304 £120.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51305 £65.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51306 £130.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51307 £65.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51307 £65.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51308 £120.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51309 £180.00 MOUNTFIELD SERVICES LTD Adult Social Care People Services Supplies and Services Equipment Repair and Maintenance TKSDCARE HOMES AND Adult Social Care People Services Third Party Payments Residential Homes 13/06/2012 51311 £4,701.00 TRAINING LTD	EDEN SPRINGS UK LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	13/06/2012	51302	£27.83
MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51305 £65.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51306 £130.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51307 £65.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51308 £120.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51308 £120.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51309 £180.00 MOUNTFIELD SERVICES LTD Adult Social Care People Services Supplies and Services Equipment Repair and Maintenance TKSD CARE HOMES AND Adult Social Care People Services People Services Third Party Payments Residential Homes Independent Sector	MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance Lifts Hoists	13/06/2012	51303	£72.00
MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51306 £130.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51307 £65.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51308 £120.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51309 £180.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51309 £180.00 MOUNTFIELD SERVICES LTD Adult Social Care People Services Supplies and Services Equipment Repair and Maintenance T K S D CARE HOMES AND Adult Social Care People Services People Services Third Party Payments Residential Homes Independent Sector	MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance Lifts Hoists	13/06/2012	51304	£120.00
MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51307 £65.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51308 £120.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51309 £180.00 MOUNTFIELD SERVICES LTD Adult Social Care People Services Supplies and Services Equipment Repair and Maintenance T K S D CARE HOMES AND TRAINING LTD Residential Homes Independent Sector Residential Homes Independent Sector	MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance Lifts Hoists	13/06/2012	51305	£65.00
MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 13/06/2012 51308 £120.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51309 £180.00 MOUNTFIELD SERVICES LTD Adult Social Care People Services Supplies and Services Equipment Repair and Maintenance T K S D CARE HOMES AND TRAINING LTD Residential Homes Independent Sector Residential Homes Independent Sector	MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance Lifts Hoists	13/06/2012	51306	£130.00
MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 13/06/2012 51309 £180.00 MOUNTFIELD SERVICES LTD Adult Social Care People Services Supplies and Services Equipment Repair and Maintenance T K S D CARE HOMES AND TRAINING LTD Residential Care People Services Third Party Payments Residential Homes Independent Sector	MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance Lifts Hoists	13/06/2012	51307	£65.00
MOUNTFIELD SERVICES LTD Adult Social Care People Services Supplies and Services Equipment Repair and Maintenance TKSD CARE HOMES AND TRAINING LTD Adult Social Care People Services Third Party Payments Residential Homes Independent Sector	MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance Lifts Hoists	13/06/2012	51308	£120.00
T K S D CARE HOMES AND Adult Social Care People Services Third Party Payments Residential Homes 13/06/2012 51311 £4,701.00 Independent Sector	MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	13/06/2012	51309	£180.00
TRAINING LTD Independent Sector	MOUNTFIELD SERVICES LTD	Adult Social Care	People Services	Supplies and Services		13/06/2012	51310	£72.00
H W WILSON LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 13/06/2012 51312 £13,540.00	T K S D CARE HOMES AND TRAINING LTD	Adult Social Care	People Services	Third Party Payments		13/06/2012	51311	£4,701.00
	H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51312	£13,540.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51313	£12,956.22
H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51314	£6,684.37
H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51315	£2,492.80
H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51316	£1,912.16
H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51317	£922.80
H W WILSON LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	13/06/2012	51318	£461.00
H W WILSON LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	13/06/2012	51319	£378.00
INDUSTRIAL TRNG SVCS LTD	Highways and Transport Services	Sustainable Communities	Employees	Employee Training	13/06/2012	51320	£1,183.60
CM FABRICATIONS LTD	Highways and Transport Services	Sustainable Communities	Unassigned	Unassigned	13/06/2012	51321	£840.00
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Premises	Minor Adaptation Works	13/06/2012	51322	£222.99
HEALTH AND HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51323	£3,153.77
HEALTH AND HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51324	£3,258.90
EMMANUEL HOUSE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51325	£7,076.79
EMMANUEL HOUSE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51326	£7,312.68
G T K WINDOWS	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	13/06/2012	51327	£111.50
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Premises	Minor Adaptation Works	13/06/2012	51328	£75.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51329	£625.00
CENTRAL LAW TRAINING	Children's and Education Services	People Services	Third Party Payments	Specialist Training	13/06/2012	51330	£373.50
THE RE USE PARTNERSHIP	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	13/06/2012	51331	£5,832.25
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Housing	Third Party Payments	Private Contractors	13/06/2012	51332	£565.78
PURLEY PARK TRUST LTD	Adult Social Care	People Services	Third Party Payments	Preserve Rights	13/06/2012	51333	£2,894.66
PURLEY PARK TRUST LTD	Adult Social Care	People Services	Income	Preserve Rights	13/06/2012	51334	-£510.86
SCREWFIX DIRECT LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	13/06/2012	51335	£158.33
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Supplies and Services	Provisions Food	13/06/2012	51336	£638.33
PENERLEY LODGE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51337	£2,314.29
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	13/06/2012	51338	£51.00
RAWLEY PLANT LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	13/06/2012	51339	£180.00
SCOPE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51340	£2,550.86
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	13/06/2012	51341	£193.65
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	13/06/2012	51342	£221.58
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	13/06/2012	51343	£14.21
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	13/06/2012	51344	£23.17
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	People Services	Third Party Payments	Preserve Rights	13/06/2012	51345	£2,109.47
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	People Services	Income	Preserve Rights	13/06/2012	51346	-£304.93
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51347	£4,165.07

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	13/06/2012	51348	-£316.07
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51349	£3,134.14
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	13/06/2012	51350	-£316.07
MAKING A DIFFERENCE	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Professional Fees	13/06/2012	51351	£7,507.50
GRANGER MANAGEMENT CONSULTING LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Employee Training	13/06/2012	51352	£460.00
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Provisions Drink	13/06/2012	51353	£84.25
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Provisions Drink	13/06/2012	51354	£109.61
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Provisions Drink	13/06/2012	51355	£60.37
PHS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Contract Cleaning	13/06/2012	51356	£15.44
PHS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Contract Cleaning	13/06/2012	51357	£15.44
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	13/06/2012	51358	£2,200.00
PHS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Contract Cleaning	13/06/2012	51359	£15.44
PHS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Contract Cleaning	13/06/2012	51360	£15.44
PHS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Contract Cleaning	13/06/2012	51361	£15.44
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Premises	Water Charges	13/06/2012	51362	£19.05
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Premises	Water Charges	13/06/2012	51363	£34.45
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Premises	Water Charges	13/06/2012	51364	£19.05
ENSIGN BUS COMPANY LTD	Children's and Education Services	People Services	Transport	Home to School Bus Tickets	13/06/2012	51365	£132.00
ENSIGN BUS COMPANY LTD	Children's and Education Services	People Services	Transport	Home to School Bus Tickets	13/06/2012	51366	£198.00
P TUCKWELL LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51367	£3,800.00
GLASDON UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Equipment Purchase	13/06/2012	51368	£699.71
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	13/06/2012	51369	£42.50
KEYWAY LOCK SERVICES	Children's and Education Services	People Services	Supplies and Services	Stationery	13/06/2012	51370	£473.42
BRADBURY HOUSE ORGANISATION	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51371	£3,307.70
BRITISH RED CROSS SOCIETY	Children's and Education Services	People Services	Employees	Employee Training	13/06/2012	51372	£115.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	13/06/2012	51373	£27.25
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	13/06/2012	51374	£15.13
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	13/06/2012	51375	£8.73
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	13/06/2012	51376	£36.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	13/06/2012	51377	£30.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	13/06/2012	51378	£30.00
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Premises	Smoke Detectors	13/06/2012	51379	£25.00
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Premises	Smoke Detectors	13/06/2012	51380	£25.00
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Premises	Smoke Detectors	13/06/2012	51381	£25.00
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Premises	Smoke Detectors	13/06/2012	51382	£11.75
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Premises	Smoke Detectors	13/06/2012	51383	£11.75
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	13/06/2012	51384	£47.45

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	13/06/2012	51385	£36.00
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	13/06/2012	51386	£36.00
COOKIE CABS	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	13/06/2012	51387	£4,620.00
THAMESIDE ELECTRICAL LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51388	£87.60
NISBETS	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	13/06/2012	51389	£261.79
NISBETS	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	13/06/2012	51390	£61.56
VESTGUARD UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Equipment Purchase	13/06/2012	51391	£510.00
EDS MINIBUS AND COACH HIRE	Children's and Education Services	People Services	Third Party Payments	Hamlin Respite	13/06/2012	51392	£420.00
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Mechanical Service Agreements	13/06/2012	51393	£696.20
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Mechanical Service Agreements	13/06/2012	51394	£211.50
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Mechanical Service Agreements	13/06/2012	51395	£29.20
COMPOUND ELECTRICAL LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	13/06/2012	51396	£892.86
COMPOUND ELECTRICAL LTD	Children's and Education Services	People Services	Premises	Building Maintenance Planned	13/06/2012	51397	£1,045.82
COMPOUND ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Building Maintenance Day To Day	13/06/2012	51398	£169.65
WHARF SHIPPING SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Materials Horticultural	13/06/2012	51399	£200.00
WHARF SHIPPING SERVICES LTD	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	13/06/2012	51400	£73.20
GENERIC IT	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	13/06/2012	51401	£594.00
B J DAVIS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Equipment Purchase	13/06/2012	51402	£3,400.00
B J DAVIS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Project Work	13/06/2012	51403	£25,710.00
B J DAVIS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51404	£410.00
VEOLIA ES UK LTD	Adult Social Care	People Services	Premises	Removal of Rubbish	13/06/2012	51405	£472.44
VEOLIA ES UK LTD	Children's and Education Services	People Services	Premises	Removal of Rubbish	13/06/2012	51406	£83.54
VEOLIA ES UK LTD	Adult Social Care	People Services	Premises	Removal of Rubbish	13/06/2012	51407	£100.74
VEOLIA ES UK LTD	Adult Social Care	People Services	Premises	Contract Cleaning	13/06/2012	51408	£87.73
B R SOLUTIONS LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Repair and Maintenance	13/06/2012	51409	£60.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	13/06/2012	51410	£34.00
NORTHGATE PUBLIC SERVICES	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	13/06/2012	51411	£1,039.60
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	13/06/2012	51412	£726.08
ARCO LTD	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - Departmental Support	Premises	Health and Safety	13/06/2012	51413	£99.25
ARCO LTD	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - Departmental Support	Premises	Health and Safety	13/06/2012	51414	£18.17
ESSEX ARB	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance of Grounds Unprogrammed	13/06/2012	51415	£545.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	13/06/2012	51416	£75.00
CLEANSWEEP CLEANING SERVICES	Housing Services - Housing Revenue Account	Housing	Premises	Contract Cleaning	13/06/2012	51417	£495.45

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
WESTHOLME CLINIC LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51418	£2,000.00
AUTISM ANGLIA	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51419	£6,139.28
AUTISM ANGLIA	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51420	£6,369.79
AUTISM ANGLIA	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	13/06/2012	51421	-£372.44
SECURE SHUTTERS	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	13/06/2012	51422	£276.00
SECURE SHUTTERS	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	13/06/2012	51423	£124.80
SECURE SHUTTERS	Adult Social Care	People Services	Premises	Building Maintenance Day To Day	13/06/2012	51424	£124.80
AUTISM ANGLIA	Children's and Education Services	People Services	Employees	Employee Training	13/06/2012	51425	£85.00
AIRTECH ENVIRONMENTAL SERVICES	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	13/06/2012	51426	£581.15
TMP CARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51427	£6,769.87
ACS ACCOUNTING (NORTH) LIMITED	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Consultant Fees	13/06/2012	51428	£1,380.00
BARN AND COACH HOUSE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51429	£1,771.50
GREATER ANGLIA	Children's and Education Services	People Services	Transport	Home to School Rail Tickets	13/06/2012	51430	£60.00
THE ASS OF ELECTORAL ADMIN LTD	Central Services To The Public	Finance & Corporate Governance	Employees	Seminars And Courses	13/06/2012	51431	£90.00
THE ASS OF ELECTORAL ADMIN LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Seminars And Courses	13/06/2012	51432	£60.00
ADVENTURE ACT LICENSING SVCS	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	13/06/2012	51433	£715.00
PATHWAYS	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51434	£3,647.95
PATHWAYS	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	13/06/2012	51435	-£344.59
BWT UK LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Supplies and Services	Provisions Drink	13/06/2012	51436	£65.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies and Services	Professional Fees	13/06/2012	51437	£250.00
PROFESSIONAL BUILDING SERVICES LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Site Works	13/06/2012	51438	£8,415.04
UK POWER NETWORKS (OP) LTD	Children's and Education Services	People Services	Premises	Building Maintenance Special	13/06/2012	51439	£318.00
REDACTED	Children's and Education Services	People Services	Income	Creche Income	13/06/2012	51440	£222.85
REDACTED	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Compensation Payments to Operators	13/06/2012	51441	-£1,000.00
TTS GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Project Work	13/06/2012	51442	£32.95
SOLACE ENTERPRISES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Employee Training	13/06/2012	51443	£300.00
J C VENDING SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Provisions Drink	13/06/2012	51444	£103.16
BARN AND COACH HOUSE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51445	£1,771.50
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51446	£4,557.91
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51447	£6,192.86

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51448	£4,538.12
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51449	£6,188.39
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51450	£4,557.91
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51451	£5,856.38
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51452	£7,120.84
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51453	£4,559.32
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51454	£4,519.20
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51455	£4,519.20
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51456	£4,557.91
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51457	£4,557.91
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51458	£5,125.66
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51459	£5,682.58
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51460	£5,682.58
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51461	£4,418.13
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51462	£7,960.99
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51463	£7,956.52
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51464	£7,956.52
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51465	£4,748.88
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51466	£4,917.34
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51467	£3,648.42
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51468	£4,912.87
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51469	£8,369.78
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51470	£5,246.44
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51471	£5,925.87
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Third Party Payments	Panel Expenditure	13/06/2012	51472	£7,381.43
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Third Party Payments	Panel Expenditure	13/06/2012	51473	£7,777.14
REDACTED	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	13/06/2012	51474	£3,550.33

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
INDUSTRIAL FRICTION SERVICES LTD	Adult Social Care	People Services	Supplies and Services	Books and Publications	13/06/2012	51475	£115.30
TMP CARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51476	£5,314.29
REDACTED	Children's and Education Services	People Services	Supplies and Services	Medical Fees	13/06/2012	51477	£45.70
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/06/2012	51478	£553.50
MAYDAY PLUMBING	Children's and Education Services	People Services	Premises	Maintenance of Grounds	13/06/2012	51479	£210.00
BRITISH TELECOMMUNICATIONS PLC	Children's and Education Services	People Services	Supplies and Services	Telephones Line Rental	13/06/2012	51480	£61.96
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51481	£5,394.00
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Major Adaptation Works	13/06/2012	51482	£6,219.30
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Minor Adaptation Works	13/06/2012	51483	£109.83
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Minor Adaptation Works	13/06/2012	51484	£104.38
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Minor Adaptation Works	13/06/2012	51485	£10.00
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	13/06/2012	51486	£22.28
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/06/2012	51487	£4,680.00
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	13/06/2012	51488	£110.10
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	13/06/2012	51489	£483.96
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Minor Adaptation Works	13/06/2012	51490	£513.04
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	13/06/2012	51491	£23.16
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	13/06/2012	51492	£46.32
LIFE STYLE CARE PLC	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	13/06/2012	51493	£2,399.92
LYNDSAY DAVISON LTD	Children's and Education Services	People Services	Third Party Payments	Panel Expenditure	13/06/2012	51494	£497.40
WELCOME HOUSE RES CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51495	£2,259.12
HEALTH AND HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51496	£2,689.07
HEALTH AND HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51497	£2,778.71
TRANS VOL	Adult Social Care	People Services	Unassigned	Unassigned	13/06/2012	51498	£1,218.25
BARN AND COACH HOUSE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51499	£1,771.50
BARN AND COACH HOUSE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51500	£1,888.20
BARN AND COACH HOUSE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51501	£1,771.50
BARN AND COACH HOUSE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51502	£1,771.50
PATHWAYS	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51503	£3,732.89
PATHWAYS	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	13/06/2012	51504	-£344.90

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	People Services	Transport	Parking Fees	13/06/2012	51505	£4.50
REDACTED	Adult Social Care	People Services	Transport	Parking Fees	13/06/2012	51506	£9.00
REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	13/06/2012	51507	£13.70
REGISTER OFFICE PETTY CASH	Central Services To The Public	Finance & Corporate Governance	Supplies and Services	Postage	13/06/2012	51508	£384.00
INDEPENDENT BUSINESS SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Consultant Fees	13/06/2012	51509	£912.70
HMCTS	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51510	£6.00
HMCTS	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51511	£6.00
ACTION FOR CHILDREN	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	13/06/2012	51512	£3,210.71
GRAYS RIVERSIDE COMMUNITY ASS	Housing Services - Housing Revenue Account	Housing	Premises	Health and Safety Works	13/06/2012	51513	£237.52
REDACTED	Children's and Education Services	People Services	Employees	Removal Relocation	13/06/2012	51514	£997.26
SOUTH OCKENDON LOCALITY BASE PETTY CASH	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	13/06/2012	51515	£112.81
STANFORD LOCALITY BASE	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	13/06/2012	51516	£66.75
SOUTH OCKENDON LOCALITY BASE PETTY CASH	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	13/06/2012	51517	£99.95
STANFORD LOCALITY BASE	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	13/06/2012	51518	£66.00
STANFORD LOCALITY BASE	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	13/06/2012	51519	£60.00
STANFORD LOCALITY BASE	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	13/06/2012	51520	£69.79
STANFORD LOCALITY BASE	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	13/06/2012	51521	£102.07
BARN AND COACH HOUSE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51522	£1,771.50
REDACTED	Children's and Education Services	People Services	Supplies and Services	Consultant Fees	13/06/2012	51523	£288.00
EAST THAMES GROUP LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51524	£6,991.76
FOLEY HOUSE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51525	£2,226.16
FOLEY HOUSE	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	13/06/2012	51526	-£467.90
FOLEY HOUSE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51527	£2,226.16
FOLEY HOUSE	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	13/06/2012	51528	-£476.80
HEALTH AND HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51529	£2,827.50
HEALTH AND HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51530	£2,921.75
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Preserve Rights	13/06/2012	51531	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Preserve Rights	13/06/2012	51532	£1,614.64
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Preserve Rights	13/06/2012	51533	£1,658.45
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Preserve Rights	13/06/2012	51534	£1,297.83
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Preserve Rights	13/06/2012	51535	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Preserve Rights	13/06/2012	51536	£1,255.41

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Preserve Rights	13/06/2012	51537	£1,255.41
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Preserve Rights	13/06/2012	51538	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Preserve Rights	13/06/2012	51539	£1,639.82
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Preserve Rights	13/06/2012	51540	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Preserve Rights	13/06/2012	51541	£1,255.41
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Preserve Rights	13/06/2012	51542	£1,255.41
KENT AUTISTIC TRUST	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51543	£5,979.63
KENT AUTISTIC TRUST	Adult Social Care	People Services	Third Party Payments	Preserve Rights	13/06/2012	51544	£8,062.57
KENT AUTISTIC TRUST	Adult Social Care	People Services	Income	Preserve Rights	13/06/2012	51545	-£344.77
PECTEL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Asbestos Sealing	13/06/2012	51546	£575.00
REDACTED	Adult Social Care	People Services	Third Party Payments	Preserve Rights	13/06/2012	51547	£2,904.64
REDACTED	Adult Social Care	People Services	Income	Preserve Rights	13/06/2012	51548	-£216.60
TRIBAL EDUCATION LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	13/06/2012	51549	£650.00
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Children's and Education Services	People Services	Premises	Cleaning Materials	13/06/2012	51550	£49.55
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Vehicles	13/06/2012	51551	£479.14
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Vehicles	13/06/2012	51552	£505.72
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Vehicles	13/06/2012	51553	£287.45
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	13/06/2012	51554	£210.54
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	13/06/2012	51555	£75.00
SPIRIT OF ADVENTURE	Children's and Education Services	People Services	Supplies and Services	Project Work	13/06/2012	51556	£1,540.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	13/06/2012	51557	£160.00
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	13/06/2012	51558	£540.66
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	13/06/2012	51559	£195.86
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Premises	Digital TV	13/06/2012	51560	£246.79
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	13/06/2012	51561	£865.50
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	13/06/2012	51562	£52.00
OCCHEALTHNET.ORG LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Professional Fees	13/06/2012	51563	£1,669.80
KENT COUNTY COUNCIL	Adult Social Care	People Services	Transport	Contract Hire Vehicles	13/06/2012	51564	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	People Services	Transport	Contract Hire Vehicles	13/06/2012	51565	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	People Services	Transport	Contract Hire Vehicles	13/06/2012	51566	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	People Services	Transport	Contract Hire Vehicles	13/06/2012	51567	£1,264.00
GO RIDE CIC	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	13/06/2012	51568	£933.10
ANGLIA RETIREMENT HOMES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/06/2012	51569	£1,941.90
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	13/06/2012	51570	£1.50
REDACTED	Children's and Education Services	People Services	Supplies and Services	Provisions Food	13/06/2012	51571	£2.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	13/06/2012	51572	£151.45
T MOBILE UK LTD	Children's and Education Services	People Services	Supplies and Services	Telephones Line Rental	13/06/2012	51573	£255.65
MITIE PROPERTY SERVICES UK LTD	Housing Services - Housing Revenue Account	Housing	Premises	External Painting	13/06/2012	51574	£9,453.54
MITIE PROPERTY SERVICES UK LTD	Housing Services - Housing Revenue Account	Housing	Premises	Pre Painting Repairs	13/06/2012	51575	£30,711.11
MITIE PROPERTY SERVICES UK LTD	Housing Services - Housing Revenue Account	Housing	Premises	Internal Painting	13/06/2012	51576	£109,243.82
JORDAN PUBLISHING LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Books and Publications	13/06/2012	51577	£360.00
THURROCK RACIAL UNITY SUPPORT TASKGROUP LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Project Work	14/06/2012	51578	£3,500.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51579	£1,273.60
K M INVESTIGATONS	Housing Services - Other	Housing	Supplies and Services	Bailiffs Fees	14/06/2012	51580	£192.18
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51581	£1,280.16
VIA SAFEGUARDING SOLUTIONS LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	14/06/2012	51582	£900.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51583	£969.16
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Water Charges	14/06/2012	51584	£358.95
MEDICAL LEGAL CONSULTANCY LTD	Children's and Education Services	People Services	Third Party Payments	Assessments	14/06/2012	51585	£1,930.50
OBSIDIAN TELECOMS	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	14/06/2012	51586	£300.00
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Sewerage Environmental Charges	14/06/2012	51587	£0.37
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Water Charges	14/06/2012	51588	£134.36
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Water Charges	14/06/2012	51589	£213.24
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	14/06/2012	51590	£373.00
ST JOHN AMBULANCE	Adult Social Care	Chief Executive Delivery Unit	Supplies and Services	Professional Fees	14/06/2012	51591	£1,500.00
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Water Charges	14/06/2012	51592	£96.19
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	14/06/2012	51593	£92.60
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Vandalism Housing Stock	14/06/2012	51594	£356.92
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	14/06/2012	51595	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Employees	Employee Training	14/06/2012	51596	£810.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	14/06/2012	51597	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	14/06/2012	51598	£113.44
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	14/06/2012	51599	£74.08
RENTOKIL INITIAL UK LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	14/06/2012	51600	£220.00
RENTOKILL INITIAL UK LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rubbish Removal	14/06/2012	51601	£105.00
RENTOKILL INITIAL UK LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rubbish Removal	14/06/2012	51602	£110.00
THE GENERATOR CO	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Planned	14/06/2012	51603	£250.00
INITIAL WASHROOM SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Premises	Contract Cleaning	14/06/2012	51604	£2.48
EUROGRAPHICS	Housing Services - Housing Revenue Account	Housing	Premises	Improve Fire Precautions	14/06/2012	51605	£35.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
INITIAL WASHROOM SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Premises	Contract Cleaning	14/06/2012	51606	£2.48
INITIAL WASHROOM SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Premises	Contract Cleaning	14/06/2012	51607	£2.48
INITIAL WASHROOM SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Premises	Contract Cleaning	14/06/2012	51608	£2.48
INITIAL WASHROOM SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Premises	Contract Cleaning	14/06/2012	51609	£2.48
INITIAL WASHROOM SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Premises	Contract Cleaning	14/06/2012	51610	£2.48
CHELMSFORD ELECTRICAL LTD	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	14/06/2012	51611	£270.00
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Water Charges	14/06/2012	51612	£141.92
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51613	£3,977.64
BRITISH COMPUTER SOCIETY	Children's and Education Services	People Services	Supplies and Services	Examination Fees	14/06/2012	51614	£40.00
BRITISH COMPUTER SOCIETY	Children's and Education Services	People Services	Supplies and Services	Examination Fees	14/06/2012	51615	£17.50
CERTUS SECURITY	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	14/06/2012	51616	£90.31
CERTUS SECURITY	Adult Social Care	People Services	Premises	Building Maintenance Day To Day	14/06/2012	51617	£419.45
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	14/06/2012	51618	£90.31
CERTUS SECURITY	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Building Maintenance Day To Day	14/06/2012	51619	£224.81
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51620	£664.80
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	14/06/2012	51621	£90.31
CERTUS SECURITY	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Building Maintenance Day To Day	14/06/2012	51622	£92.31
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	14/06/2012	51623	£90.31
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	14/06/2012	51624	£144.31
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	14/06/2012	51625	£90.31
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	14/06/2012	51626	£90.31
DRAINFIX PIPELINE SOLULTIONS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Subsidence	14/06/2012	51627	£225.00
DRAINFIX PIPELINE SOLULTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Building Maintenance Day To Day	14/06/2012	51628	£270.00
DRAINFIX PIPELINE SOLULTIONS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Subsidence	14/06/2012	51629	£350.00
ENVENTURE CONSULTANCY LIMITED	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Project Work	14/06/2012	51630	£7,500.00
DRAINFIX PIPELINE SOLULTIONS LTD	Children's and Education Services	People Services	Premises	Building Maintenance Planned	14/06/2012	51631	£110.00
CORE CHILDREN'S SERVICES	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	14/06/2012	51632	£2,918.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51633	£457.20
MECHANICAL AND LAUNDRY SERVICES LTD	Adult Social Care	People Services	Premises	Building Maintenance Day To Day	14/06/2012	51634	£264.70
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	14/06/2012	51635	£1,835.00
THAMESIDE FIRE PROTECTION CO	Housing Services - Housing Revenue Account	Housing	Premises	Improve Fire Precautions	14/06/2012	51636	£672.00
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Premises	Improve Fire Precautions	14/06/2012	51637	£192.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Premises	Improve Fire Precautions	14/06/2012	51638	£240.00
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Premises	Improve Fire Precautions	14/06/2012	51639	£144.00
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Premises	Improve Fire Precautions	14/06/2012	51640	£48.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51641	£1,172.64
CRANEGATES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Asbestos Sealing	14/06/2012	51642	£720.00
CRANEGATES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Asbestos Sealing	14/06/2012	51643	£710.00
TOTAL MAINTENANCE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/06/2012	51644	£170.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	14/06/2012	51645	£50.00
CENTRE FOR EDUCATION AND FINANCE MANAGEMENT LTD	Children's and Education Services	People Services	Supplies and Services	Subscriptions Other	14/06/2012	51646	£4,710.92
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51647	£2,057.40
MASTERS EXHIBITIONS AND SHOWS	Adult Social Care	Chief Executive Delivery Unit	Supplies and Services	Equipment Repair and Maintenance	14/06/2012	51648	£1,625.74
MASTERS EXHIBITIONS AND SHOWS	Adult Social Care	Chief Executive Delivery Unit	Supplies and Services	Equipment Repair and Maintenance	14/06/2012	51649	£75.00
THE OUT AND ABOUT TRUST ANGLIA	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	14/06/2012	51650	£19,999.00
MEARS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/06/2012	51651	£4,391.69
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Major Adaptation Works	14/06/2012	51652	£1,311.88
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51653	£159.20
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	14/06/2012	51654	£656.25
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Housing	Premises	Overhaul Water Services	14/06/2012	51655	£3,443.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51656	£1,116.80
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51657	£1,033.58
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51658	£731.52
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51659	£548.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51660	£293.16
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51661	£4,513.92
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51662	£1,046.64
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51663	£300.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51664	£756.32
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51665	£333.94
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51666	£914.40
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51667	£1,817.40
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51668	£2,200.40
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51669	£363.80
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	14/06/2012	51670	£684.62
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	14/06/2012	51671	£46.68
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51672	£1,371.60
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51673	£1,828.80

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51674	£1,073.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51675	£1,954.40
ACCLAIM CONTRACTS LTD	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Premises	Building Maintenance Day To Day	14/06/2012	51676	£247.00
ACCLAIM CONTRACTS LTD	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	14/06/2012	51677	£108.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51678	£8,651.60
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51679	£300.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	14/06/2012	51680	£147.00
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/06/2012	51681	£2,936.32
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/06/2012	51682	£1,235.10
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/06/2012	51683	£1,148.03
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51684	£597.00
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/06/2012	51685	£2,940.44
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51686	£640.08
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/06/2012	51687	£3,322.71
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/06/2012	51688	£3,234.13
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/06/2012	51689	£3,325.30
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51690	£121.20
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51691	£418.80
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/06/2012	51692	£3,322.71
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	VOID Repairs	14/06/2012	51693	£758.96
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	14/06/2012	51694	£30.35
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	14/06/2012	51695	£42.54
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	VOID Repairs	14/06/2012	51696	£95.58
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas and Electric Voids Checks	14/06/2012	51697	£127.61
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	14/06/2012	51698	£42.54
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	14/06/2012	51699	£157.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	14/06/2012	51700	£168.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	14/06/2012	51701	£178.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	14/06/2012	51702	£168.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	14/06/2012	51703	£2,012.92
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	14/06/2012	51704	£1,202.93
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	14/06/2012	51705	£537.42
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	14/06/2012	51706	£68.06
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	14/06/2012	51707	£54.03
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	14/06/2012	51708	£985.42
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	14/06/2012	51709	£34.03
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	14/06/2012	51710	£102.09
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	14/06/2012	51711	£556.11
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	14/06/2012	51712	£68.01
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	14/06/2012	51713	£102.09

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	14/06/2012	51714	£762.44
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	14/06/2012	51715	£46.68
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	14/06/2012	51716	£94.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	14/06/2012	51717	£2,783.74
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	14/06/2012	51718	£2,968.06
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	14/06/2012	51719	£5,038.56
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	14/06/2012	51720	£8,799.46
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	14/06/2012	51721	£13,849.34
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51722	£403.32
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Smoke Detectors	14/06/2012	51723	£910.23
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Legionella	14/06/2012	51724	£184.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Smoke Detectors	14/06/2012	51725	£409.59
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Legionella	14/06/2012	51726	£161.02
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	VOID Repairs	14/06/2012	51727	£1,967.29
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51728	£822.96
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	14/06/2012	51729	£136.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	14/06/2012	51730	£626.87
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	14/06/2012	51731	£34.03
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	14/06/2012	51732	£808.31
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	14/06/2012	51733	£34.03
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	14/06/2012	51734	£634.60
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	14/06/2012	51735	£78.55
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	14/06/2012	51736	£495.35
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	14/06/2012	51737	£34.03
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	VOID Repairs	14/06/2012	51738	£204.15
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	14/06/2012	51739	£2,973.41
THAMESIDE ELECTRICAL LTD	Adult Social Care	People Services	Premises	Building Maintenance Day To Day	14/06/2012	51740	£110.00
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	14/06/2012	51741	£72.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Smoke Detectors	14/06/2012	51742	£773.69
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Legionella	14/06/2012	51743	£69.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51744	£203.80
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51745	£1,114.35
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51746	£493.16
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51747	£1,312.36
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51748	£390.88
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51749	£1,586.08
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51750	£822.96
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51751	£614.24
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51752	£111.68
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51753	£788.20
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51754	£1,072.36

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51755	£4,598.60
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51756	£182.88
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51757	£480.06
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51758	£2,317.88
M G S DATA CABLING	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	14/06/2012	51759	£988.30
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51760	£685.80
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51761	£670.08
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51762	£495.72
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51763	£2,971.80
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51764	£837.60
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51765	£1,097.28
TILBURY TAXIS LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	14/06/2012	51766	£100.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51767	£200.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51768	£297.18
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51769	£27,579.67
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51770	£9,176.91
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51771	£3,344.52
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51772	£15,108.43
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51773	£763.80
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51774	£3,017.52
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51775	£1,508.76
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51776	£240.11
GILES SECURITY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	14/06/2012	51777	£245.75
GILES SECURITY LTD	Adult Social Care	People Services	Premises	Building Maintenance Day To Day	14/06/2012	51778	£85.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51779	£200.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51780	£914.52
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51781	£1,423.92
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51782	£192.88
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51783	£1,203.16
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51784	£1,563.52
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51785	£285.52
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51786	£289.16
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51787	£1,371.60
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51788	£685.80
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51789	£160.02
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51790	£2,233.60
BESURE BUILD AND MAINTAI SVC LTD	Adult Social Care	People Services	Premises	Building Maintenance Day To Day	14/06/2012	51791	£125.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Housing	Premises	Overhaul Water Services	14/06/2012	51792	£1,884.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Housing	Premises	Overhaul Water Services	14/06/2012	51793	£1,852.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Housing	Premises	Overhaul Water Services	14/06/2012	51794	£3,917.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51795	£137.16
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51796	£1,245.87
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51797	£160.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51798	£200.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51799	£200.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51800	£1,454.66
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51801	£914.40
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51802	£1,340.16
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51803	£297.60
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51804	£1,600.20
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51805	£1,234.44
BICKERDIKE ALLEN PARTNERS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/06/2012	51806	£3,205.72
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51807	£3,086.20
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51808	£1,234.44
MUNRO BUILDING SERVICES SOUTH LTD	Housing Services - Housing Revenue Account	Housing	Premises	Mechanical Service Agreements	14/06/2012	51809	£70.54
TREAT WATER TECHNOLOGY LTD	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	14/06/2012	51810	£81.50
TREAT WATER TECHNOLOGY LTD	Children's and Education Services	People Services	Premises	Building Maintenance Special	14/06/2012	51811	£81.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51812	£228.60
GRAYS ENGINEERING CONTRACTOR	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/06/2012	51813	£135.00
GRAYS ENGINEERING CONTRACTOR	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/06/2012	51814	£625.00
GRAYS ENGINEERING CONTRACTOR	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/06/2012	51815	£625.00
GRAYS ENGINEERING CONTRACTOR	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	14/06/2012	51816	£300.00
GRAYS ENGINEERING CONTRACTOR	Housing Services - Housing Revenue Account	Housing	Premises	Neighbourhood Maintenance	14/06/2012	51817	£471.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51818	£39.94
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51819	£240.54
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51820	£781.76
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51821	£3,908.80
JONROW LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	14/06/2012	51822	£254.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51823	-£20.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51824	-£10.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51825	-£11.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51826	-£285.70

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PEDACTED Housing Services - Housing Reviewe Account Finance & Copposite Covernant Fina	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDIACTED Hausing Services - Hausing Reviews Account Finance & Copposite Governion Fin	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51827	-£2.14
REDACTED Hasing Services - Housing Services - H	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51828	-£46.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Tameler Payments H R Rent Allow Inc Support 4,000,001 51801 5.00.75 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Tameler Payments H R Rent Allow Inc Support 4,000,001 51802 5.00.75 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Tameler Payments H R Rent Allow Inc Support 4,000,001 51803 5.00.75 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Tameler Payments H R Rent Allow Inc Support 4,000,001 51803 4.00.75 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Tameler Payments H R Rent Allow Inc Support 4,000,001 51803 4.00.75 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Tameler Payments H R Rent Allow Inc Support 4,000,001 51803 4.00.75 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Tameler Payments H R Rent Allow Inc Support 4,000,001 51803 4.00.75 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Tameler Payments H R Rent Allow Inc Support 4,000,001 51803 4.00.75 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Tameler Payments H R Rent Allow Inc Support 4,000,001 51803 4.00.75 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Harden Revenue Account Housing Services Harden Reven	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51829	-£30.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Tamefor Pygnenets H B Rent Allow inc Support 4,006/2012 5,1833 45,730 7,000 7,0	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51830	-£4.64
REDACTED Housing Services - Housing Reverue Account Finance & Carponate Governance Transfer Payments H.B. Rent Allow in Support 1,056/2012 51834 45.07 REDACTED Housing Services - Housing Reverue Account Finance & Carponate Governance Transfer Payments H.B. Rent Allow in Esuport 1,066/2012 51804 60.076 REDACTED Housing Services - Housing Reverue Account Finance & Carponate Governance Transfer Payments H.B. Rent Allow in Esuport 1,066/2012 51803 42.07 REDACTED Housing Services - Housing Reverue Account Finance & Carponate Governance Transfer Payments H.B. Rent Allow in Esuport 1,066/2012 51803 42.07 REDACTED Housing Services - Housing Reverue Account Finance & Carponate Governance Transfer Payments H.B. Rent Allow in Esuport 1,066/2012 51803 42.07 REDACTED Adult Stoid Clare Propriet Maint Services Transfer Payments H.B. Rent Allow in Esuport 1,066/2012 51803 42.07 REDACTED Adult Stoid Clare Propriet Maint Services Transfer Payments H.B. Rent Allow in Esuport 1,066/2012 51803 42.07 REDACTED Adult Stoid Clare Propriet Maint Services Transfer Payments H.B. Rent Allow in Esuport 1,066/2012 51803 42.07 REDACTED Adult Stoid Clare Propriet Maint Services Transfer Payments H.B. Rent Allow in Esuport 1,066/2012 51803 42.07 REDACTED Adult Stoid Clare Propriet Maint Services Transfer Payments H.B. Rent Allow in Esuport 1,066/2012 51803 42.07 REDACTED Adult Stoid Clare Propriet Maint Services Transfer Payments H.B. Rent Allow in Esuport 1,066/2012 51803 42.07 REDACTED Adult Stoid Clare Propriet Maint Services Propriet Maint Services M.B. Rent Allow in Esuport 1,066/2012 51803 42.07 REDACTED Adult Stoid Clare Propriet Maint Services Propriet Maint Services M.B. Rent Allow in Esuport 1,066/2012 51803 42.07 REDACTED Adult Stoid Clare Propriet Maint Services Propriet Maint Services M.B. Rent Allow in Esuport 1,06	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51831	-£0.76
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc. Support 140802012 51836 4.0.7 of REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc. Support 140802012 51836 4.0.7 of REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc. Support 140802012 51836 4.0.7 of REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc. Support 140802012 51836 4.0.7 of REDACTED Adult Social Care People Services Transfer Payments H B Rent Allow Inc. Support 140802012 51830 4.0.7 of REDACTED Adult Social Care People Services Transfer Payments H B Rent Allow Inc. Support 140802012 51830 4.0.7 of REDACTED Adult Social Care People Services Transfer Payments H B Rent Allow Inc. Support 140802012 51830 4.0.7 of REDACTED Adult Social Care People Services Transfer Payments H B Rent Allow Inc. Support 140802012 51830 4.0.7 of REDACTED Adult Social Care People Services Transfer Payments H B Rent Allow Inc. Support 140802012 51830 4.0.7 of REDACTED Adult Social Care People Services	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51832	-£0.76
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 140802012 51836 4.24.07 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 140802012 51836 4.24.07 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 140802012 51836 2.40.17 REDACTED Adult Social Care People Services Transfer Payments H B Rent Allow Inc Support 140802012 51836 2.60.12 REDACTED Adult Social Care People Services Transfer Payments H B Rent Allow Inc Support 140802012 51836 2.60.12 REDACTED Adult Social Care People Services Transfer Payments H B Rent Allow Inc Support 140802012 51836 2.60.12 REDACTED Adult Social Care People Services Transfer Payments H B Rent Allow Inc Support 140802012 51836 2.60.12 REDACTED Adult Support People Services People Services Transfer Payments H B Rent Allow Inc Support 140802012 51836 2.60.12 REDACTED Adult Support People Services People Services People Services Religion Religion Religion Religion Religio	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51833	-£5.40
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H.B. Bent Allow Inc. Support 4006/2012 51836 2-00.71 REDACTED Adult Social Clare People Services Transfer Payments H.B. Rent Allow Inc. Support 4006/2012 51836 2-20.61 REDACTED Adult Social Clare People Services Transfer Payments H.B. Rent Allow Inc. Support 4006/2012 51836 2-20.61 REDACTED Adult Social Clare People Services Transfer Payments H.B. Rent Allow Inc. Support 4006/2012 51836 2-20.61 REDACTED Adult Social Clare People Services People Services Transfer Payments H.B. Rent Allow Inc. Support 4006/2012 51836 2-20.61 REDACTED Adult Social Clare People Services Peop	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51834	-£0.76
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H.B. Rent Allow Inc Support 4,000,2012 51837 4,241,420 REDACTED Adult Social Care People Services Transfer Payments Direct Payments 1,400,2012 5183 2,2061,200 REDACTED Adult Social Care People Services Transfer Payments Direct Payments 1,400,2012 5183 2,2061,200 REDACTED Adult Social Care People Services Transfer Payments Direct Payments 1,400,2012 5183 2,2061,200 Reposition Corporate and Democratic Core People Services People Services People Services REDACTED Capital Expenditure Capital Expenditure Capital Expenditure Building Works 1,400,2012 51841 2,600,600 REDACTED Capital Expenditure Capital Expenditure Capital Expenditure Building Works 1,400,2012 51841 2,600,600 REDACTED Capital Expenditure Capital Expenditure Capital Expenditure Building Works 1,400,2012 51841 2,600,600 REDACTED Capital Expenditure Capital Expenditure Building Works 1,400,2012 51841 2,600,600 REDACTED Capital Expenditure Capital Expenditure Capital Expenditure Building Works 1,400,2012 51841 2,600,600 REDACTED Capital Expenditure Capital Expenditure Capital Expenditure Building Works 1,400,2012 51841 2,600,600 REDACTED Capital Expenditure Capital Expenditure Capital Expenditure Building Works 1,400,2012 51841 2,600,600 REDACTED Capital Expenditure Capital Expenditure Capital Expenditure Building Works 1,400,6012 51840 2,600,600 REDACTED Capital Expenditure Capital Expenditure Capital Expenditure Building Works 1,400,6012 51840 2,600,600 REDACTED Capital Expenditure Capital Expenditure Capital Expenditure Building Works 1,400,6012 51840 2,600,600 REDACTED Capital Expenditure Capital Expenditure Capital Expenditure Building Works 1,400,6012 51840 2,600,600 REDACTED Capital Expenditure Capit	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51835	-£7.32
REDACTED Adult Social Care People Services Transfer Payments Direct Payments 14/06/2012 5183 52/06/120 CHARTERED INST OF PUB FIN NAD Corporate and Democratic Core Holding Accounts - Support Employee Training 14/06/2012 5183 59/56 (0.00 1.00	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51836	-£40.71
Modeling Accounts - Support Employees Employees Employees Employees 14/08/2012 51839 2690.500 2600.500	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51837	-£41.43
ACC Servicés S.D. GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Bulding Works 14/06/2012 51841 250.8 S.D. GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Bulding Works 14/06/2012 51841 250.8 S.D. GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Bulding Works 14/06/2012 51843 268.8 S.D. GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Bulding Works 14/06/2012 51844 2680.9 S.D. GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Bulding Works 14/06/2012 51844 6280.9 S.D. GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Bulding Works 14/06/2012 51846 62843.2 S.D. GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Bulding Works 14/06/2012 51846 62846.3 <t< td=""><td>REDACTED</td><td>Adult Social Care</td><td>People Services</td><td>Transfer Payments</td><td>Direct Payments</td><td>14/06/2012</td><td>51838</td><td>£2,061.20</td></t<>	REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51838	£2,061.20
S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 14/06/2012 51841 £90.80 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 14/06/2012 51842 £813.46 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 14/06/2012 51844 £601.98 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 14/06/2012 5184 £601.98 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 14/06/2012 5184 £605.98 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 14/06/2012 5184 £948.84 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 14/06/2012 5184 £252.22 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Bu		Corporate and Democratic Core		Employees	Employee Training	14/06/2012	51839	£995.00
S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 14/08/2012 51842 £813.6 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 14/08/2012 51843 £86.85.2 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 14/08/2012 5184 680.198 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 14/08/2012 5184 £488.32 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 14/06/2012 5184 £488.32 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 14/06/2012 5184 £528.82 D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 14/06/2012 5184 £528.02 D L GLASS AND GLAZING LTD Capital Expenditure Capita	S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/06/2012	51840	£598.82
S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 14/06/2012 51843 £468.52 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 14/06/2012 51844 £001.98 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 14/06/2012 51846 £680.32 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 14/06/2012 51846 £840.32 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 14/06/2012 51846 £528.62 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 14/06/2012 51849 £22.102.05 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 14/06/2012 51847 £22.02.05 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure	S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/06/2012	51841	£960.84
SD L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 14/06/2012 51845 £468.52 SD L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 14/06/2012 51846 £868.52 SD L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 14/06/2012 51846 £868.52 SD L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 14/06/2012 51847 £948.84 SD L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 14/06/2012 51847 £948.84 SD L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 14/06/2012 51848 £528.52 SD L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 14/06/2012 51849 £528.52 SD L GLASS AND GLAZING LTD Capital Expenditure Building Works 14/06/2012 51849 £528.52 SD L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 14/06/2012 51849 £528.52 SD L GLASS AND GLAZING LTD Capital Expenditure Building Works 14/06/2012 51849 £528.52 SD L GLASS AND GLAZING LTD Capital Expenditure Building Works 14/06/2012 51849 £528.52 SD L GLASS AND GLAZING LTD Capital Expenditure Building Works 14/06/2012 51849 £528.52 SD L GLASS AND GLAZING LTD Capital Expenditure Building Works 14/06/2012 51849 £528.52 SD L GLASS AND GLAZING LTD Capital Expenditure Building Works 14/06/2012 51859 £51850 SD L GLASS AND GLAZING LTD Capital Expenditure Building Works 14/06/2012 51859 £51850 SD L GLASS AND GLAZING LTD Capital Expenditure Building Works 14/06/2012 51850 E51850 SD L GLASS AND GLAZING LTD Capital Expenditure Building Works 14/06/2012 51850 SD L GLASS AND GLAZING LTD Capital Expenditure Building Works 14/06/2012 51850 SD L GLASS AND GLAZING LTD Capital Expenditure Building Works 14/06/2012 51850 SD L GLASS AND GLAZING LTD Capital Expenditure Building Works 14/06/2012 51850 SD L GLASS AND GLAZING LTD Capital Expenditure Building Works 14/06/2012 51850 SD L GLASS AND GLAZING LTD Capital Expenditure Building Works 14/06/2012 51850 SD	S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/06/2012	51842	£813.46
S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 14/06/2012 51845 £466.52 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 14/06/2012 51846 £840.32 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 14/06/2012 51847 £948.84 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 14/06/2012 51848 £526.52 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 14/06/2012 51849 £2.102.05 WM MORRISONS SUPERMARKETS Capital Expenditure Capital Expenditure Building Works 14/06/2012 51849 £2.102.05 WM MORRISONS SUPERMARKETS PLC Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51850 £34.38 WM MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51852 £2.62.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51853 £2.62.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51853 £2.62.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51853 £2.62.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51855 £166.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51855 £166.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51855 £166.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51855 £166.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51856 £184.00 MOUN	S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/06/2012	51843	£468.52
S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 14/06/2012 51846 £840.32 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 14/06/2012 51847 £948.84 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 14/06/2012 51848 £25.82 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 14/06/2012 51849 £25.82 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 14/06/2012 51849 £25.02.02 WM MORRISONS SUPERMARKETS PLC Children's and Education Services People Services Supplies and Services Provisions Food 14/06/2012 51850 £34.38 PLC MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51851 £126.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises <	S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/06/2012	51844	£601.98
S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 14/06/2012 51847 £948.84 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 14/06/2012 51848 £528.52 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 14/06/2012 51849 £2,102.00 WM MORRISONS SUPERMARKETS Children's and Education Services People Services Supplies and Services Provisions Food 14/06/2012 51860 £343.88 PLC WM MORRISONS SUPERMARKETS Children's and Education Services People Services People Services Supplies and Services Provisions Food 14/06/2012 51860 £343.88 PLC WM MORRISONS SUPERMARKETS Children's and Education Services - Housing Revenue Account Housing Permises Maintenance Lifts Hoists 14/06/2012 51851 £126.00 WM MORRISONS LOVER AND	S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/06/2012	51845	£468.52
S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 14/06/2012 51848 £528.52 S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Building Works 14/06/2012 51849 £2,102.05 WM MORRISONS SUPERMARKETS Children's and Education Services People Services Supplies and Services Provisions Food 14/06/2012 51850 £34.38 PLC WM MORRISONS SUPERMARKETS Children's and Education Services People Services Supplies and Services Provisions Food 14/06/2012 51850 £34.38 PLC WM MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51851 £126.00 CERTUS SECURITY Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 14/06/2012 51852 £144.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51853 £2655.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51855 £1656.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51855 £1656.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51857 £1656.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51856 £1656.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51856 £126.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51856 £120.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51860 £120.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51860 £120.00 MOUNTFIELD SERVICES LTD Housing Services - Housin	S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/06/2012	51846	£840.32
S D L GLASS AND GLAZING LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 14/06/2012 51849 £2,102.05 WM MORRISONS SUPERMARKETS Children's and Education Services People Services Supplies and Services Provisions Food 14/06/2012 51850 £34.38 PLC MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51851 £126.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51853 £2,625.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51853 £2,625.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51854 £36.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51855 £168.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51856 £168.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51856 £144.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51857 £126.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51859 £120.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51859 £120.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51850 £85.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51860 £85.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51860 £85.00 £85.00 MOUNTFIELD SERVICES LTD H	S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/06/2012	51847	£948.84
WM MORRISONS SUPERMARKETS PLC Children's and Education Services People Services People Services Supplies and Services Provisions Food 14/06/2012 51850 £34.38 PLC MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51852 £144.00 CERTUS SECURITY Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51853 £2,625.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51853 £2,625.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51854 £36.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51855 £168.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51856 £144.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51857 £126.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51857 £126.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51858 £148.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51859 £120.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51850 £1850 £85.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51860 £85.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51860 £85.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51860 £85	S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/06/2012	51848	£528.52
MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51851 £126.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51853 £2,625.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51854 £36.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51854 £36.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51855 £168.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51856 £148.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51856 £14.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51856 £48.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51856 £48.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51859 £120.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51860 £85.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51860 £85.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51860 £85.00 £85.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51861 £130.00 £85.00 £	S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/06/2012	51849	£2,102.05
MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51853 £2,625.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51853 £2,625.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51854 £36.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51855 £168.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51856 £144.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51857 £126.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51858 £48.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51859 £126.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51859 £126.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51860 £85.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51861 £81.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51861 £18.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51861 £18.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51861 £18.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51861 £18.00 MOUNTFIELD SERVICES LTD H		Children's and Education Services	People Services	Supplies and Services	Provisions Food	14/06/2012	51850	£34.38
CERTUS SECURITY Housing Services - Housing Revenue Account Housing Premises Housing Breakdown Repairs 14/06/2012 51853 £2,625.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51854 £36.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51855 £168.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51856 £144.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51857 £126.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51858 £48.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51859 £120.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51850 £85.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51860 £85.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51860 £85.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51861 £130.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51862 £18.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 14/06/2012 51865 £9.05	MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance Lifts Hoists	14/06/2012	51851	£126.00
MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51854 £36.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51855 £168.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51856 £144.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51857 £126.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51858 £48.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51859 £120.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51860 £85.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51860 £85.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51861 £130.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51861 £130.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Security Measures 14/06/2012 51862 £18.00 RAPIER SECURITY SERVICES Children's and Education Services People Services Premises Security Measures 14/06/2012 51863 £336.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 14/06/2012 51865 £9.05	MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance Lifts Hoists	14/06/2012	51852	£144.00
MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51855 £168.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51856 £144.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51857 £126.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51858 £48.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51859 £120.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51860 £85.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51860 £85.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51861 £130.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51861 £130.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51862 £18.00 RAPIER SECURITY SERVICES Children's and Education Services People Services Premises Security Measures 14/06/2012 51863 £336.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 14/06/2012 51865 £9.05	CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	14/06/2012	51853	£2,625.00
MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51856 £144.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51857 £126.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51858 £48.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51859 £120.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51860 £85.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51861 £130.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51861 £130.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51862 £18.00 RAPIER SECURITY SERVICES Children's and Education Services People Services Premises Security Measures 14/06/2012 51863 £336.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 14/06/2012 51865 £9.05	MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance Lifts Hoists	14/06/2012	51854	£36.00
MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51857 £126.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51858 £48.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51859 £120.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51860 £85.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51861 £130.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51862 £18.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51862 £18.00 RAPIER SECURITY SERVICES Children's and Education Services People Services Premises Security Measures 14/06/2012 51863 £336.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 14/06/2012 51865 £9.05	MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance Lifts Hoists	14/06/2012	51855	£168.00
MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51858 £48.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51859 £120.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51860 £85.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51861 £130.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51862 £18.00 RAPIER SECURITY SERVICES Children's and Education Services People Services Premises Security Measures 14/06/2012 51863 £336.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 14/06/2012 51865 £9.05	MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance Lifts Hoists	14/06/2012	51856	£144.00
MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51859 £120.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51860 £85.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51861 £130.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51862 £18.00 RAPIER SECURITY SERVICES Children's and Education Services People Services Premises Security Measures 14/06/2012 51863 £336.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 14/06/2012 51864 £1,283.04 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 14/06/2012 51865 £9.05	MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance Lifts Hoists	14/06/2012	51857	£126.00
MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51860 £85.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51861 £130.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51862 £18.00 RAPIER SECURITY SERVICES Children's and Education Services People Services Premises Security Measures 14/06/2012 51863 £336.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 14/06/2012 51865 £9.05	MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance Lifts Hoists	14/06/2012	51858	£48.00
MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51861 £130.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51862 £18.00 RAPIER SECURITY SERVICES Children's and Education Services People Services Premises Security Measures 14/06/2012 51863 £336.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 14/06/2012 51865 £9.05	MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance Lifts Hoists	14/06/2012	51859	£120.00
MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Premises Maintenance Lifts Hoists 14/06/2012 51862 £18.00 RAPIER SECURITY SERVICES Children's and Education Services People Services Premises Security Measures 14/06/2012 51863 £336.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 14/06/2012 51864 £1,283.04 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 14/06/2012 51865 £9.05	MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance Lifts Hoists	14/06/2012	51860	£85.00
RAPIER SECURITY SERVICES Children's and Education Services People Services Premises Security Measures 14/06/2012 51863 £336.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 14/06/2012 51864 £1,283.04 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 14/06/2012 51865 £9.05	MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance Lifts Hoists	14/06/2012	51861	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 14/06/2012 51864 £1,283.04 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 14/06/2012 51865 £9.05	MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance Lifts Hoists	14/06/2012	51862	£18.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 14/06/2012 51865 £9.05	RAPIER SECURITY SERVICES	Children's and Education Services	People Services	Premises	Security Measures	14/06/2012	51863	£336.00
	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51864	£1,283.04
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 14/06/2012 51866 £11.54	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51865	£9.05
	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51866	£11.54

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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	14/06/2012	51867	£369.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51868	£15.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51869	£2.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51870	£203.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51871	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51872	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51873	£40.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51874	£89.01
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51875	£3,700.29
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51876	£4,607.60
THURROCK COUNCIL AFTER CARE TEAM*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51877	£125.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51878	£381.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51879	£444.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51880	£1.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51881	£215.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51882	£12.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51883	£1,476.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51884	£9.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51885	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51886	£221.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51887	£308.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51888	£66.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51889	£16.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51890	£133.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51891	£2.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51892	£1,331.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51893	£155.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51894	£3.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51895	£576.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51896	£700.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51897	£9.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51898	£40.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51899	£346.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51900	£58.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51901	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51902	£484.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51903	£7.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51904	£1,236.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51905	£316.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51906	£1,448.68

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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	14/06/2012	51907	£52.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51908	£8.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51909	£4.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51910	£222.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51911	£4.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51912	£211.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51913	£1.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51914	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51915	£39.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51916	£1,047.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51917	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51918	£522.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51919	£105.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51920	£0.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51921	£111.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51922	£221.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51923	£146.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51924	£111.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51925	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51926	£934.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51927	£16.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51928	£343.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51929	£36.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51930	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51931	£401.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51932	£380.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51933	£401.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51934	£540.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51935	£321.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51936	£126.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51937	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51938	£912.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51939	£553.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51940	£48.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51941	£95.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51942	£112.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51943	£78.79
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51944	£342.04
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51945	£641.76
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51946	£803.70
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51947	£46.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GENESIS HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51948	£22.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51949	£461.52
BIRNBECK HOUSING ASSOC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51950	£385.11
GLOSSOP CARAVANS .	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51951	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51952	£372.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51953	£1.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51954	£3.54
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51955	£36.93
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51956	£31.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51957	£161.60
THE LETTINGS OFFICE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51958	£1,352.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51959	£534.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51960	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51961	£149.80
KINGFISHER (EU) LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51962	£39.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51963	£2.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51964	£36.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2012	51965	£309.24
IRON MOUNTAIN UK LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	14/06/2012	51966	£539.03
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51967	£657.88
H W WILSON LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Compensation Payments to Operators	14/06/2012	51968	£322.20
H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/06/2012	51969	£3,663.50
H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/06/2012	51970	£2,067.00
H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/06/2012	51971	£11,294.46
H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/06/2012	51972	£5,132.13
H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/06/2012	51973	£7,448.95
H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/06/2012	51974	£6,992.77
H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/06/2012	51975	£11,486.60
H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/06/2012	51976	£10,840.52
H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/06/2012	51977	£7,983.24
H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/06/2012	51978	£5,677.27
H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/06/2012	51979	£4,505.58
H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/06/2012	51980	£7,898.65
H W WILSON LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	14/06/2012	51981	£176.00
H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/06/2012	51982	£698.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51983	£279.20
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51984	£160.02
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51985	£1,828.80
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51986	£5,919.04
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51987	£498.52

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GOVNET COMMUNICATIONS	Housing Services - Housing Revenue Account	Housing	Employees	Training Dir Courses Adults	14/06/2012	51988	£325.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51989	£1,371.60
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51990	£1,280.16
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51991	£1,477.57
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51992	£558.40
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51993	£980.76
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51994	£966.16
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51995	£532.56
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51996	£767.12
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	51997	£160.02
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/06/2012	51998	£1,983.37
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/06/2012	51999	£1,137.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/06/2012	52000	£625.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/06/2012	52001	£450.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/06/2012	52002	£490.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/06/2012	52003	£625.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/06/2012	52004	£440.00
BURGIN LTD	Housing Services - Housing Revenue Account	Housing	Premises	Mechanical Service Agreements	14/06/2012	52005	£270.90
P L TAYLOR ELECTRICAL SERVICES LTD.	Children's and Education Services	People Services	Supplies and Services	Equipment Repair and Maintenance	14/06/2012	52006	£40.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	14/06/2012	52007	£133.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Premises	Building Maintenance Day To Day	14/06/2012	52008	£145.22
P L TAYLOR ELECTRICAL SERVICES LTD.	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	14/06/2012	52009	£48.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	14/06/2012	52010	£327.88
P L TAYLOR ELECTRICAL SERVICES LTD.	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Building Maintenance Day To Day	14/06/2012	52011	£45.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	14/06/2012	52012	£145.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Adult Social Care	People Services	Premises	Building Maintenance Day To Day	14/06/2012	52013	£245.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Adult Social Care	People Services	Premises	Building Maintenance Day To Day	14/06/2012	52014	£90.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	52015	£1,196.63
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	52016	£277.96
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	14/06/2012	52017	£47.65
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Premises	Asbestos Sealing	14/06/2012	52018	£200.00
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Premises	Asbestos Sealing	14/06/2012	52019	£150.00
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Premises	Asbestos Sealing	14/06/2012	52020	£10.00
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Premises	Asbestos Sealing	14/06/2012	52021	£250.00
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	14/06/2012	52022	£35.79

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THE COPYRIGHT LICENSING AGENCY LTD	Children's and Education Services	People Services	Supplies and Services	Subscriptions Other	14/06/2012	52023	£17,550.40
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	14/06/2012	52024	£42.86
SCREWFIX DIRECT LTD	Housing Services - Housing Revenue Account	Housing	Premises	Building Maintenance Day To Day	14/06/2012	52025	£8.32
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	14/06/2012	52026	£44.70
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	14/06/2012	52027	£46.61
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	14/06/2012	52028	£38.46
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	14/06/2012	52029	£28.53
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	14/06/2012	52030	£74.48
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	14/06/2012	52031	£744.40
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	14/06/2012	52032	£13.12
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	14/06/2012	52033	£31.24
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	14/06/2012	52034	£130.27
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	14/06/2012	52035	£43.84
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	14/06/2012	52036	£83.47
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	14/06/2012	52037	£102.20
SOFTWARE RENEWAL CENTRE	Children's and Education Services	People Services	Supplies and Services	Computer Consumables	14/06/2012	52038	£546.00
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	14/06/2012	52039	£37.80
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	14/06/2012	52040	£82.88
REDACTED	Corporate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	14/06/2012	52041	£100.00
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	14/06/2012	52042	£187.01
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	14/06/2012	52043	£67.28
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	14/06/2012	52044	£74.64
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	14/06/2012	52045	£88.98
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	14/06/2012	52046	£20.80
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	14/06/2012	52047	£123.97
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	14/06/2012	52048	£42.34
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	14/06/2012	52049	£12.42
REDACTED	Children's and Education Services	People Services	Employees	Agency Staff Payments	14/06/2012	52050	£4,680.00
PHS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Contract Cleaning	14/06/2012	52051	£15.44
PHS DATASHRED	Housing Services - Housing Revenue Account	Housing	Premises	Contract Cleaning	14/06/2012	52052	£10.00
PHS DATASHRED	Housing Services - Housing Revenue Account	Housing	Premises	Contract Cleaning	14/06/2012	52053	£10.00
PHS DATASHRED	Housing Services - Housing Revenue Account	Housing	Premises	Contract Cleaning	14/06/2012	52054	£10.00
PHS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Contract Cleaning	14/06/2012	52055	£15.44
PHS DATASHRED	Housing Services - Housing Revenue Account	Housing	Premises	Contract Cleaning	14/06/2012	52056	£10.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Client Training	14/06/2012	52057	£225.80
ESSEX AND SUFFOLK WATER.	Children's and Education Services	People Services	Premises	Water Charges	14/06/2012	52058	£425.02
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Premises	Water Charges	14/06/2012	52059	£81.47
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Premises	Water Charges	14/06/2012	52060	£408.46
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Premises	Water Charges	14/06/2012	52061	£90.02
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Premises	Water Charges	14/06/2012	52062	£47.21

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Premises	Water Charges	14/06/2012	52063	£157.32
C A DESIGN SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Building Maintenance Day To Day	14/06/2012	52064	£655.00
ERA	Children's and Education Services	People Services	Supplies and Services	Subscriptions Other	14/06/2012	52065	£3,899.03
METWIN LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Premises	Building Maintenance Day To Day	14/06/2012	52066	£703.25
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	14/06/2012	52067	£28,645.00
ASSOCIATED FLOOR COVERINGS	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Building Maintenance Day To Day	14/06/2012	52068	£50.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	52069	£1,143.00
KEYWAY LOCK SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Equipment Purchase	14/06/2012	52070	-£91.64
KEYWAY LOCK SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Equipment Purchase	14/06/2012	52071	£27.48
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	14/06/2012	52072	£47.45
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	52073	£2,401.12
ELITE ENVIRONMENTAL SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	14/06/2012	52074	£148.45
ELITE ENVIRONMENTAL SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	14/06/2012	52075	£59.38
ELITE ENVIRONMENTAL SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	14/06/2012	52076	£148.45
ELITE ENVIRONMENTAL SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	14/06/2012	52077	£59.38
ARVON DRAINCLEARING	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	14/06/2012	52078	£75.00
ARVON DRAINCLEARING	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Building Maintenance Day To Day	14/06/2012	52079	£75.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	52080	£1,371.60
URBAN INITIATIVES	Corporate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	14/06/2012	52081	£4,125.00
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	14/06/2012	52082	£42.66
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	52083	£182.88
CITY AND GUILDS	Children's and Education Services	People Services	Supplies and Services	Examination Fees	14/06/2012	52084	£66.00
ORANGE PERSONAL COMM SERVS LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	14/06/2012	52085	£1,117.62
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	52086	£196.64
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	14/06/2012	52087	£1.86
S G C GLASS LTD	Adult Social Care	People Services	Premises	Building Maintenance Day To Day	14/06/2012	52088	£135.00
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Smoke Detectors	14/06/2012	52089	£145.72
S G C GLASS LTD	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	14/06/2012	52090	£185.00
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Digital TV	14/06/2012	52091	£60.40
S G C GLASS LTD	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	14/06/2012	52092	£110.00
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Digital TV	14/06/2012	52093	£155.12
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Communal Lighting	14/06/2012	52094	£1,038.57

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Smoke Detectors	14/06/2012	52095	£291.43
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	14/06/2012	52096	£750.46
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	14/06/2012	52097	£401.67
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	14/06/2012	52098	£401.67
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	14/06/2012	52099	£287.03
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	52100	£1,121.64
B J DAVIS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/06/2012	52101	£1,790.00
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Premises	Mechanical Service Agreements	14/06/2012	52102	£44.10
B R SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Building Maintenance Day To Day	14/06/2012	52103	£60.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	52104	£558.40
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	52105	£4,813.54
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Supplies and Services	Provisions Food	14/06/2012	52106	£89.69
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Supplies and Services	Provisions Food	14/06/2012	52107	£66.80
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Supplies and Services	Provisions Food	14/06/2012	52108	£119.49
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	52109	£1,476.72
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	52110	£1,383.44
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	52111	£1,920.24
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	14/06/2012	52112	£75.00
THE PARTYMAN COMPANY LTD	Adult Social Care	Chief Executive Delivery Unit	Supplies and Services	Stationery	14/06/2012	52113	£100.00
CUDDY DEMOLITION & DISMANTLING LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	14/06/2012	52114	£33,065.26
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	14/06/2012	52115	£2,240.28
SECURE SHUTTERS	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	14/06/2012	52116	£80.00
SECURE SHUTTERS	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	14/06/2012	52117	£129.40
LAWGUIDE LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Subscriptions Other	14/06/2012	52118	£109.35
AUTOBAR UK LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Drink	14/06/2012	52119	£15.86
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	14/06/2012	52120	£61.45
CENTRE FOR STRESS MANAGEMENT	Children's and Education Services	People Services	Employees	Employee Training	14/06/2012	52121	£491.67
CENTRE FOR STRESS MANAGEMENT	Children's and Education Services	People Services	Employees	Employee Training	14/06/2012	52122	£491.67
DAIRY CREST LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Drink	14/06/2012	52123	£31.81
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Premises	Water Charges	14/06/2012	52124	£12.48
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Premises	Water Charges	14/06/2012	52125	£9.57
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Supplies and Services	Volunteers Travel and Subsistence	14/06/2012	52126	£18.40
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Supplies and Services	Volunteers Travel and Subsistence	14/06/2012	52127	£16.80
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Supplies and Services	Volunteers Travel and Subsistence	14/06/2012	52128	£22.80

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Supplies and Services	Volunteers Travel and Subsistence	14/06/2012	52129	£61.60
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Supplies and Services	Volunteers Travel and Subsistence	14/06/2012	52130	£26.40
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Supplies and Services	Volunteers Travel and Subsistence	14/06/2012	52131	£17.40
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Supplies and Services	Volunteers Travel and Subsistence	14/06/2012	52132	£30.60
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Supplies and Services	Volunteers Travel and Subsistence	14/06/2012	52133	£36.20
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Supplies and Services	Volunteers Travel and Subsistence	14/06/2012	52134	£13.20
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Supplies and Services	Subsistence Allowance Staff	14/06/2012	52135	£9.40
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Supplies and Services	Volunteers Travel and Subsistence	14/06/2012	52136	£39.60
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Supplies and Services	Volunteers Travel and Subsistence	14/06/2012	52137	£12.48
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Supplies and Services	Volunteers Travel and Subsistence	14/06/2012	52138	£22.88
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Supplies and Services	Subsistence Allowance Staff	14/06/2012	52139	£9.40
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Supplies and Services	Volunteers Travel and Subsistence	14/06/2012	52140	£5.28
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/06/2012	52141	£59,786.40
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/06/2012	52142	£34,166.13
REDACTED	Housing Services - Other	Housing	Supplies and Services	Grants Other	14/06/2012	52143	£60.00
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	14/06/2012	52144	£100.00
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	14/06/2012	52145	£50.00
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	14/06/2012	52146	£50.00
BOYES REES ARCHITECTS LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	14/06/2012	52147	£14,826.00
ANGLIA RUSKIN UNIVERSITY	Children's and Education Services	People Services	Supplies and Services	Professional Fees	14/06/2012	52148	£225.00
CENTRE FOR EDUCATION AND FINANCE MANAGEMENT LTD	Children's and Education Services	People Services	Supplies and Services	Subscriptions Other	14/06/2012	52149	£5,975.00
GAGE-TUPPER AND ASSOCIATES LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/06/2012	52150	£4,160.50
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	14/06/2012	52151	£640.13
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	14/06/2012	52152	£108.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	14/06/2012	52153	£229.50
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	14/06/2012	52154	£123.65
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	14/06/2012	52155	£293.63
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	14/06/2012	52156	£1,314.45
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	14/06/2012	52157	£4,678.39
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	14/06/2012	52158	£406.14
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	14/06/2012	52159	£957.36
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	14/06/2012	52160	£189.60
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	14/06/2012	52161	£108.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	14/06/2012	52162	£46.98

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	14/06/2012	52163	£351.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	14/06/2012	52164	£369.90
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	14/06/2012	52165	£141.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	14/06/2012	52166	£251.12
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	14/06/2012	52167	£156.88
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	14/06/2012	52168	£325.44
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	14/06/2012	52169	£353.76
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	14/06/2012	52170	£368.64
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	14/06/2012	52171	£74.70
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	14/06/2012	52172	£148.50
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	14/06/2012	52173	£326.88
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	14/06/2012	52174	£3,619.83
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	14/06/2012	52175	£387.27
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	14/06/2012	52176	£326.72
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	14/06/2012	52177	£209.25
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	14/06/2012	52178	£269.81
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	14/06/2012	52179	£493.17
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	14/06/2012	52180	£243.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	14/06/2012	52181	£171.72
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	14/06/2012	52182	£187.41
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	14/06/2012	52183	£366.90
REDACTED	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	14/06/2012	52184	£75.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	14/06/2012	52185	£50.00
KENT COUNTY COUNCIL	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	14/06/2012	52186	£119.99
VIGERONS SOCIAL CLUB	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	14/06/2012	52187	£59.00
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Major Adaptation Works	14/06/2012	52188	£3,814.38
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	14/06/2012	52189	£46.32
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	14/06/2012	52190	£44.00
REDACTED	Adult Social Care	People Services	Transport	Parking Fees	14/06/2012	52191	£7.40
REDACTED	Corporate and Democratic Core	Chief Executive Delivery Unit	Transport	Reimbursement Of Fares	14/06/2012	52192	£78.90
SOUTH ESSEX COLLEGE	Corporate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	14/06/2012	52193	£318.45
GABLE HALL ACADEMY	Children's and Education Services	Holding Accounts - ad-hoc	Third Party Payments	Community Payments	14/06/2012	52194	£178,623.00
HARRIS ACADEMY CHAFFORD HUNDRED	Children's and Education Services	Holding Accounts - ad-hoc	Third Party Payments	Community Payments	14/06/2012	52195	£210,045.00
HASSENBROOK ACADEMY	Children's and Education Services	Holding Accounts - ad-hoc	Third Party Payments	Community Payments	14/06/2012	52196	£109,119.00
LANSDOWNE PRIMARY ACADEMY	Children's and Education Services	Holding Accounts - ad-hoc	Third Party Payments	Community Payments	14/06/2012	52197	£26,307.00
ORMISTON PARK ACADEMY	Children's and Education Services	Holding Accounts - ad-hoc	Third Party Payments	Community Payments	14/06/2012	52198	£61,329.00
ST CLERES CO-OP ACADEMY TRUST	Children's and Education Services	Holding Accounts - ad-hoc	Third Party Payments	Community Payments	14/06/2012	52199	£105,405.00
THE OCKENDON ACADEMY	Children's and Education Services	Holding Accounts - ad-hoc	Third Party Payments	Community Payments	14/06/2012	52200	£112,513.00
WILLIAM EDWARDS SCHOOL	Children's and Education Services	Holding Accounts - ad-hoc	Third Party Payments	Community Payments	14/06/2012	52201	£104,161.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PECTEL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Asbestos Sealing	14/06/2012	52202	£800.00
PECTEL LTD	Children's and Education Services	People Services	Premises	Building Maintenance Special	14/06/2012	52203	£1,350.00
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	14/06/2012	52204	£96.55
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	14/06/2012	52205	£25.00
DURKAN LTD	Housing Services - Housing Revenue Account	Housing	Employees	Honorarium	14/06/2012	52206	£246,458.00
B R AND ASSOCIATES LTD	Children's and Education Services	People Services	Premises	Building Maintenance Special	14/06/2012	52207	£500.00
B R AND ASSOCIATES LTD	Children's and Education Services	People Services	Premises	Building Maintenance Special	14/06/2012	52208	£150.00
REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	14/06/2012	52209	£20.30
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	14/06/2012	52210	£31.52
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	14/06/2012	52211	£16.40
REDACTED	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	15/06/2012	52212	£25.15
BENECARE LIMITED	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	15/06/2012	52213	£3,150.00
BENECARE LIMITED	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	15/06/2012	52214	£3,150.00
THURROCK COUNCIL	Children's and Education Services	People Services	Third Party Payments	Community Payments	15/06/2012	52215	£20,712.40
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Stationery	15/06/2012	52216	£4.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Stamp Duty	15/06/2012	52217	£209.00
REDACTED	Adult Social Care	People Services	Employees	Skills for Care	15/06/2012	52218	£180.00
ACADEMY CATERING EQUIPMENT LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	15/06/2012	52219	£345.00
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Sewerage Environmental Charges	15/06/2012	52220	£372.01
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	15/06/2012	52221	£189.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	15/06/2012	52222	£54.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	15/06/2012	52223	£81.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	15/06/2012	52224	£27.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	15/06/2012	52225	£54.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	15/06/2012	52226	£40.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	15/06/2012	52227	£120.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	15/06/2012	52228	£189.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	15/06/2012	52229	£189.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	15/06/2012	52230	£220.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	15/06/2012	52231	£189.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	15/06/2012	52232	£189.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	15/06/2012	52233	£189.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	15/06/2012	52234	£189.00
PRIORY GROUP LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52235	£5,250.00
ANGLIAN WATER SERVICES LTD	Children's and Education Services	People Services	Premises	Sewerage Environmental Charges	15/06/2012	52236	£236.03

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FITZPATRICK WOOLMER DES AND PUB LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/06/2012	52237	£2,733.00
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Sewerage Environmental Charges	15/06/2012	52238	£292.28
ANCHOR CATERING LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	15/06/2012	52239	£95.28
ANCHOR CATERING LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	15/06/2012	52240	£88.08
PAPWORTH TRUST	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	15/06/2012	52241	£154.00
MEARS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	15/06/2012	52242	£5,801.81
ATKINS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Professional/legal Fees	15/06/2012	52243	£27,343.00
WILLEMSEN CONSULTING	Children's and Education Services	People Services	Third Party Payments	Assessments	15/06/2012	52244	£1,172.20
ANGLIAN WATER SERVICES LTD	Children's and Education Services	People Services	Premises	Water Charges	15/06/2012	52245	£495.04
PAPWORTH TRUST	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	15/06/2012	52246	£154.00
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	15/06/2012	52247	£5,157.97
DRAGON SERVICES	Children's and Education Services	People Services	Supplies and Services	Equipment Repair and Maintenance	15/06/2012	52248	£98.80
DRAGON SERVICES	Children's and Education Services	People Services	Supplies and Services	Equipment Repair and Maintenance	15/06/2012	52249	£65.00
DRAGON SERVICES	Children's and Education Services	People Services	Supplies and Services	Equipment Repair and Maintenance	15/06/2012	52250	£94.00
DRAGON SERVICES	Children's and Education Services	People Services	Supplies and Services	Equipment Repair and Maintenance	15/06/2012	52251	£60.00
DRAGON SERVICES	Children's and Education Services	People Services	Supplies and Services	Equipment Repair and Maintenance	15/06/2012	52252	£60.00
DRAGON SERVICES	Children's and Education Services	People Services	Supplies and Services	Equipment Repair and Maintenance	15/06/2012	52253	£60.00
SANDS LODGE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52254	£2,304.60
SANDS LODGE	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	15/06/2012	52255	-£494.40
BOOTS THE CHEMIST LTD	Children's and Education Services	People Services	Supplies and Services	Project Work	15/06/2012	52256	£262.50
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Sewerage Environmental Charges	15/06/2012	52257	£198.23
EUROGRAPHICS	Housing Services - Housing Revenue Account	Housing	Premises	Health and Safety Works	15/06/2012	52258	£377.80
ANGLIA DNA SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Assessments	15/06/2012	52259	£587.22
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Sewerage Environmental Charges	15/06/2012	52260	£38.42
INITIAL WASHROOM SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	15/06/2012	52261	£2.77
PALMERS AND SONS LEISURE LTD	Housing Services - Other	Housing	Supplies and Services	Equipment Purchase	15/06/2012	52262	£399.00
THE ENQUIRER	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Advertising Non Staff	15/06/2012	52263	£14,185.65
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	15/06/2012	52264	£12,022.72
GREENACRE CARE SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	15/06/2012	52265	£11,571.43
CORPORATE DOCUMENT SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Stationery	15/06/2012	52266	£119.78
GREENACRE CARE SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	15/06/2012	52267	£11,571.43

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
KITES CHILDRENS SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	15/06/2012	52268	£6,828.68
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52269	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52270	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52271	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52272	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52273	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52274	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52275	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52276	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52277	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52278	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52279	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52280	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52281	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52282	£1,888.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52283	£125.88
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52284	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52285	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52286	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52287	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52288	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52289	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52290	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52291	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52292	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52293	£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	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52294	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52295	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52296	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52297	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52298	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52299	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52300	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52301	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52302	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52303	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52304	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52305	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52306	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52307	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52308	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52309	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52310	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52311	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52312	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52313	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52314	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52315	£881.16
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52316	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52317	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52318	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52319	£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	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52320	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52321	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52322	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52323	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52324	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52325	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52326	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52327	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52328	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52329	£1,888.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52330	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52331	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52332	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52333	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52334	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52335	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52336	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52337	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52338	£1,888.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52339	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52340	£1,888.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52341	£1,888.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52342	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52343	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52344	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52345	£1,771.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52346	£1,888.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52347	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52348	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52349	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52350	£472.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52351	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52352	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52353	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52354	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52355	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52356	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52357	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52358	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52359	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52360	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52361	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52362	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52363	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52364	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52365	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52366	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52367	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52368	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52369	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52370	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52371	£1,771.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52372	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52373	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52374	£1,888.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52375	£1,888.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52376	£692.34
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52377	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52378	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52379	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52380	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52381	£1,888.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52382	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52383	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52384	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52385	£1,982.40
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	15/06/2012	52386	£275.90
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	15/06/2012	52387	£266.45
R G COLE (ELM PARK) LIMITED	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	15/06/2012	52388	£790.00
WRIGHT FOODS LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	15/06/2012	52389	£1,269.00
LEWIS DUCT CLEAN	Children's and Education Services	People Services	Premises	Contract Cleaning	15/06/2012	52390	£250.00
DAIRY CREST LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	15/06/2012	52391	£3.80
SAVOY COMPUTING SERVICES LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	15/06/2012	52392	£210.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Hospitality Expenses	15/06/2012	52393	£48.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Hospitality Expenses	15/06/2012	52394	£38.50
3 WAY CLEANING LTD	Adult Social Care	People Services	Premises	Contract Cleaning	15/06/2012	52395	£141.94
TILBURY TAXIS LTD	Children's and Education Services	People Services	Third Party Payments	Care Maters	15/06/2012	52396	£70.00
TILBURY TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	15/06/2012	52397	£21,014.00
TILBURY TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	15/06/2012	52398	£14,059.00
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Income	Fees And Charges	15/06/2012	52399	£443.27
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	15/06/2012	52400	£4,642.19
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	15/06/2012	52401	£1,943.15
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/06/2012	52402	£65.26
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/06/2012	52403	£65.26
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/06/2012	52404	£81.88

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/06/2012	52405	£81.88
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	15/06/2012	52406	£2,661.44
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	15/06/2012	52407	£751.01
DAVES CHEMIST LTD	Children's and Education Services	People Services	Supplies and Services	Project Work	15/06/2012	52408	£205.50
PLANGLOW LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	15/06/2012	52409	£238.00
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	15/06/2012	52410	£22.05
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Third Party Payments	Private Contractors	15/06/2012	52411	£45.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/06/2012	52412	-£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/06/2012	52413	-£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/06/2012	52414	-£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/06/2012	52415	-£24.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/06/2012	52416	£213.92
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	15/06/2012	52417	£44.73
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	15/06/2012	52418	£23.05
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	15/06/2012	52419	£598.95
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	15/06/2012	52420	£45.01
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	15/06/2012	52421	£46.81
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	15/06/2012	52422	£134.79
GRESSWELL	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	15/06/2012	52423	£83.67
LOCAL GOVERNMENT ASSOCIATION	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Employee Training	15/06/2012	52424	£495.00
ADDWELL BUSINESS EQUIPMENT LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Repair and Maintenance	15/06/2012	52425	£80.00
ADDWELL BUSINESS EQUIPMENT LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Repair and Maintenance	15/06/2012	52426	£20.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/06/2012	52427	£7,337.70
REDACTED	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	15/06/2012	52428	£200.00
EPILEPSY ACTIVE TRAINING SERVICES	Adult Social Care	People Services	Employees	Nat Minimum Stand Sub P and V	15/06/2012	52429	£558.20
ANGLIA RUSKIN UNIVERSITY	Corporate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	15/06/2012	52430	£1,608.76
B AND Q WAREHOUSE.	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	15/06/2012	52431	£20.37
ARAN SERVICES LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	15/06/2012	52432	£1,000.00
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	15/06/2012	52433	£62,183.42
T T P COUNSELLING CENTRE LTD	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52434	£3,222.00
T T P COUNSELLING CENTRE LTD	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52435	£49.50
DENNY'S UNIFORMS	Children's and Education Services	People Services	Supplies and Services	Clothing and Uniforms	15/06/2012	52436	£25.50
ALLCURES PLC	Children's and Education Services	People Services	Supplies and Services	Project Work	15/06/2012	52437	£99.00
NISBETS	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	15/06/2012	52438	-£86.28

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Other	Housing	Premises	Maintenance of Grounds Unprogrammed	15/06/2012	52439	£2,696.01
TELESHORE UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Materials Purchase	15/06/2012	52440	£839.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Assessments	15/06/2012	52441	£135.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	15/06/2012	52442	£2,525.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	15/06/2012	52443	£6,262.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	15/06/2012	52444	£12,524.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	15/06/2012	52445	£6,262.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	15/06/2012	52446	£6,262.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	15/06/2012	52447	£9,393.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	15/06/2012	52448	£3,131.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	15/06/2012	52449	£9,393.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	15/06/2012	52450	£6,262.00
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	15/06/2012	52451	£8,154.33
ANA TREATMENT CENTRE LTD	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52452	£1,920.00
SAFEHOUSES LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	15/06/2012	52453	£6,047.12
ARA ENTERPRISES LTD	Children's and Education Services	People Services	Employees	Agency Staff Payments	15/06/2012	52454	£1,221.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	15/06/2012	52455	£3,570.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	15/06/2012	52456	£36.00
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	15/06/2012	52457	£21.90
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	15/06/2012	52458	£63.91
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	15/06/2012	52459	£85.00
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	15/06/2012	52460	£3,748.52
IMAGE @ WORK LTD	Children's and Education Services	People Services	Supplies and Services	Clothing and Uniforms	15/06/2012	52461	-£44.40
CRIMINAL RECORDS BUREAU	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	15/06/2012	52462	£4,496.00
DAIRY CREST LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	15/06/2012	52463	£3.80
VEOLIA ES UK LTD	Adult Social Care	People Services	Premises	Removal of Rubbish	15/06/2012	52464	£82.49
VEOLIA ES UK LTD	Children's and Education Services	People Services	Premises	Removal of Rubbish	15/06/2012	52465	£76.70
VEOLIA ES UK LTD	Children's and Education Services	People Services	Premises	Maintenance of Grounds	15/06/2012	52466	£387.99
VEOLIA ES UK LTD	Adult Social Care	People Services	Premises	Removal of Rubbish	15/06/2012	52467	£93.02
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	15/06/2012	52468	£3,748.52
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Equipment Rental Hire	15/06/2012	52469	£338.59

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Equipment Rental Hire	15/06/2012	52470	£1.90
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	15/06/2012	52471	£3,748.52
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Equipment Rental Hire	15/06/2012	52472	£320.08
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Equipment Rental Hire	15/06/2012	52473	£282.43
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Equipment Rental Hire	15/06/2012	52474	£305.73
HILLCREST CARE LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	15/06/2012	52475	£14,798.70
GRYPHON SURVEYS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Professional/legal Fees	15/06/2012	52476	£6,800.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	15/06/2012	52477	£896.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	15/06/2012	52478	£360.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	15/06/2012	52479	£491.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	15/06/2012	52480	£491.00
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/06/2012	52481	£360.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	15/06/2012	52482	£552.00
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/06/2012	52483	£491.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	15/06/2012	52484	£552.00
CHILDHOOD FIRST	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	15/06/2012	52485	£16,445.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	15/06/2012	52486	£90.00
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52487	£1,652.00
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52488	£528.64
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52489	£264.32
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Supplies and Services	Volunteers Other Expenses	15/06/2012	52490	£128.00
SOUTH OCKENDON COMMUNITY FORUM	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	15/06/2012	52491	£200.00
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	15/06/2012	52492	£5,431.36
HOUSE TO HOME LETTINGS	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	15/06/2012	52493	£8,020.00
CASTLE HOMES LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	15/06/2012	52494	£18,228.49
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	15/06/2012	52495	£70.95
VERTEX PUBLIC SERVICES LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/06/2012	52496	£438,891.41
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	15/06/2012	52497	£17,003.19
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	15/06/2012	52498	£842.14
ATLANTIC UMBRELLA CO LTD	Housing Services - Housing Revenue Account	Housing	Employees	Agency Staff Payments	15/06/2012	52499	£29.60
CEDAR HOUSE CO LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	15/06/2012	52500	£1,840.00
KLEAN IT	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	15/06/2012	52501	£180.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	15/06/2012	52502	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	15/06/2012	52503	£1,071.42

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MERICO (IAL) COMMAINTY LIVING Abult Social Care	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
### PROFUS SETTION ASH		Adult Social Care	People Services	Transport	Parking Fees	15/06/2012	52504	£1.50
PETTY CASH		Adult Social Care	People Services	Supplies and Services	Equipment Purchase	15/06/2012	52505	£10.00
SOCIAL SERVICES PETTY CASH		Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	15/06/2012	52506	£105.07
SOCIAL SERVICES PETTY CASH Children's and Education Services People Services Third Party Payments Section 17 159/82/12 52/200 £100 SOCIAL SERVICES PETTY CASH Children's and Education Services People Services Third Party Payments Section 17 150/02/12 52510 £20 SOCIAL SERVICES PETTY CASH Children's and Education Services People Services Third Party Payments Section 17 150/02/12 52511 £110.00 SOCIAL SERVICES PETTY CASH Children's and Education Services People Services Third Party Payments Section 17 150/02/12 52511 £110.00 SOCIAL SERVICES PETTY CASH Children's and Education Services People Services Third Party Payments Section 17 150/02/12 52514 £154.00 SOCIAL SERVICES PETTY CASH Children's and Education Services People Services Third Party Payments Footle Care Payments 150/02/12 52514 £154.00 SOCIAL SERVICES PETTY CASH Children's and Education Services People Services Third Party Payments Footle Care Payments 150/02/12 52516 £20.00	SUSTAINABLE COMMUNITIES	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Community Involvement Board	15/06/2012	52507	£112.11
SOCIAL SERVICES PETTY CASH	SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Third Party Payments	Section 17	15/06/2012	52508	£40.00
SOCIAL SERVICES PETTY CASH	SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Third Party Payments	Section 17	15/06/2012	52509	£10.00
SOCIAL SERVICES PETTY CASH	SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Third Party Payments	Section 17	15/06/2012	52510	£20.00
SOCIAL SERVICES PETTY CASH Children's and Education Services People Services Third Party Payments Foster Care Payments 1508/2012 52513 £154.00 SOCIAL SERVICES PETTY CASH Children's and Education Services People Services Third Party Payments Foster Care Payments 1508/2012 52514 £284.80 SOCIAL SERVICES PETTY CASH Children's and Education Services People Services Third Party Payments Foster Care Payments 1508/2012 52516 £40.00 SOCIAL SERVICES PETTY CASH Children's and Education Services People Services Third Party Payments Foster Care Payments 1508/2012 52516 £40.00 SOCIAL SERVICES PETTY CASH Adult Social Care People Services Supplies and Services Professional Fees 1508/2012 52518 £500.00 SOCIAL SERVICES PETTY CASH Adult Social Care People Services Third Party Payments Footer Care Payments 1508/2012 52518 £500.00 SOCIAL SERVICES PETTY CASH Adult Social Care People Services Third Party Payments Footer Care Payments 1508/2012 52518 £500.00 SOCIAL SERVICES PETTY CASH Adult Social Care People Services Third Party Payments Footer Care Payments 1508/2012 52518 £500.00 SOCIAL SERVICES PETTY CASH Adult Social Care People Services Third Party Payments Residential Homes 1508/2012 52519 £600.00 SOCIAL SERVICES PETTY CASH Adult Social Care People Services Third Party Payments Residential Homes 1508/2012 52519 £600.00 SOCIAL SERVICES PETTY CASH Adult Social Care People Services Third Party Payments Residential Homes 1508/2012 52510 £600.00 SOCIAL SERVICES PETTY CASH Adult Social Care People Services Third Party Payments Residential Homes 1508/2012 52520 £45,802.77 SOCIAL SERVICES PETTY CASH Adult Social Care People Services Third Party Payments Residential Homes 1508/2012 52520 £45,802.77 SOCIAL SERVICES PETTY CASH Adult Social Care People Services Third Party Payments Community Feynments 1508/2012 52520 £45,802.	SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Third Party Payments	Section 17	15/06/2012	52511	£114.00
SOCIAL_SERVICES PETTY CASH Children's and Education Services People Services Third Party Payments Foster Care Payments 1506/2012 52514 £248.80 SOCIAL_SERVICES PETTY CASH Children's and Education Services People Services Third Party Payments Foster Care Payments 1506/2012 52516 £19.00 SOCIAL_SERVICES PETTY CASH Children's and Education Services People Services Third Party Payments Foster Care Payments 1506/2012 52516 £40.00 SOCIAL_SERVICES PETTY CASH Children's and Education Services People Services Third Party Payments Payments for child Refugees 1506/2012 52518 £40.00 SOCIAL_SERVICES PETTY CASH Adult Social Care People Services Third Party Payments Payments for child Refugees 1506/2012 52518 £50.00 SOCIAL_SERVICES PETTY CASH Adult Social Care People Services Third Party Payments Residential Homes 1506/2012 52518 £50.00 SOCIAL_SERVICES PETTY CASH Adult Social Care People Services Third Party Payments Residential Homes 1506/2012 52518 £50.00 SOCIAL_SERVICES PETTY CASH Adult Social Care People Services Third Party Payments Residential Homes 1506/2012 52518 £50.00 SOCIAL_SERVICES PETTY CASH Adult Social Care People Services Third Party Payments Residential Homes 1506/2012 52518 £50.00 SOCIAL_SERVICES PETTY CASH Adult Social Care People Services Third Party Payments Residential Homes 1506/2012 52518 £50.00 SOCIAL_SERVICES PETTY CASH Adult Social Care People Services Third Party Payments Residential Homes 1506/2012 5252 £50.00 SOCIAL_SERVICES PETTY CASH Adult Social Care People Services Third Party Payments Social Care Social Care Social Care People Services Third Party Payments Social Care	SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Third Party Payments	Section 17	15/06/2012	52512	£20.00
SOCIAL SERVICES PETTY CASH Children's and Education Services People Services Third Party Payments Foster Care Payments 15062012 52515 £19.40	SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	15/06/2012	52513	£154.00
SOCIAL SERVICES PETTY CASH Children's and Education Services People Services Third Party Payments Foster Care Payments 15/06/2012 52516 £40.00	SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	15/06/2012	52514	£248.80
SOCIAL SERVICES PETTY CASH Ault Social Care People Services Supplies and Services Professional Fees Pr	SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	15/06/2012	52515	£19.40
SOCIAL SERVICES PETTY CASH Adult Social Care People Services Supplies and Services Professional Fees 15/08/2012 52518 £90.00 H M C T S Adul Social Care People Services Third Party Payments Residential Homes independent Sector 15/06/2012 52519 £6.00 THE GRAYS SCHOOL MEDIA ARTS COLLEGE Children's and Education Services People Services Third Party Payments Community Payments 15/06/2012 5252 £45,802.87 COLLEGE Children's and Education Services People Services Third Party Payments Residential Homes inchement of Fare 15/06/2012 5252 £45,802.87 REDACTED Children's and Education Services People Services Third Party Payments Residential Homes inchement of Fare 15/06/2012 5252 £6,991.76 CONTINUUM GROUP Children's and Education Services People Services Third Party Payments Out of Borough Placements inchements 15/06/2012 5252 £3,800.00 CONTINUUM GROUP Children's and Education Services People Services Third Party Payments Out of Borough Placements inchements 15/06/2012 52525 <	SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	15/06/2012	52516	£40.00
HMICTS Adult Social Care People Services Third Party Payments Residential Homes Independent Sector Independe	SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	15/06/2012	52517	£15.00
HE GRAYS SCHOOL MEDIA ARTS COLLEGE REDACTED COLLEGE REDACTED Children's and Education Services People Services Trind Party Payments Community Payments Community Payments Community Payments Community Payments Community Payments Community Payments Trind Party Payments Reimbursement Of Fares 15/06/2012 5252 £45,802.87 87.00 8	SOCIAL SERVICES PETTY CASH	Adult Social Care	People Services	Supplies and Services	Professional Fees	15/06/2012	52518	£90.00
REDACTED Children's and Education Services People Services Transport Reimbursement Of Fares 15/06/2012 5252 £6,991.76 EAST THAMES GROUP LTD Adult Social Care People Services Third Party Payments Residential Homes Independent Sector Independ	HMCTS	Adult Social Care	People Services	Third Party Payments		15/06/2012	52519	£6.00
EAST THAMES GROUP LTD Adult Social Care People Services Third Party Payments Residential Homes Independent Sector ONTINUUM GROUP Children's and Education Services People Services Third Party Payments Child CONTINUUM GROUP Children's and Education Services People Services Third Party Payments Child CONTINUUM GROUP Children's and Education Services People Services Third Party Payments Child CONTINUUM GROUP Children's and Education Services People Services Third Party Payments Child CONTINUUM GROUP Children's and Education Services People Services Supplies and Services Corporate and Democratic Core Holding Accounts - Support Services VOICEABILITY Adult Social Care People Services People Services People Services Supplies and Services VOICEABILITY Adult Social Care People Services People Services People Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Carats to Voluntary Organisations CARE Children's and Education Services People Services People Services Third Party Payments Social Care Expenditure 18/06/2012 52529 £17,507.00 CARE Children's and Education Services People Services Third Party Payments Social Care Expenditure 18/06/2012 52531 £380.00 GRAYS THURROCK TEAM MINISTRY Children's and Education Services People Services Third Party Payments Foster Care Payments 18/06/2012 52533 £210.00 GRAYS THURROCK TEAM MINISTRY Children's and Education Services People Services Third Party Payments Foster Care Payments 18/06/2012 52535 £41.27 Expenditure ALLSTAR BUSINESS SOLUTIONS Cultural, Environmental, Regulatory and Planning Services People Services Third Party Payments Therapeutic Foster Carer Expenditure Transport Fuel And Oil 18/06/2012 52536 £11.49		Children's and Education Services	People Services	Third Party Payments	Community Payments	15/06/2012	52520	£45,802.87
CONTINUUM GROUP Children's and Education Services People Services Third Party Payments Child Chi	REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	15/06/2012	52521	£30.00
CONTINUUM GROUP Children's and Education Services People Services Third Party Payments Out of Borough Placements Child Out of Borough Placements Child CONTINUUM GROUP Children's and Education Services People Services Third Party Payments Cut of Borough Placements Child Child Control Children's and Education Services People Services People Services Supplies and Services Professional Fees 15/06/2012 52525 £8,228.52 Child TRANSLATION DOCTOR LTD Children's and Education Services People Services Supplies and Services Supplies and Services Subsistence Allowance Staff 15/06/2012 52527 £9.70 REDACTED Corporate and Democratic Core Holding Accounts - Support Services VOICEABILITY Adult Social Care People Services Supplies and Services Grants to Voluntary Organisations CARE Children's and Education Services People Services Third Party Payments Social Care Expenditure 18/06/2012 52530 £42.00 CARE Children's and Education Services People Services Third Party Payments Social Care Expenditure 18/06/2012 52531 £380.00 CARE Children's and Education Services People Services Third Party Payments Social Care Expenditure 18/06/2012 52531 £380.00 CRAYS THURROCK TEAM MINISTRY Children's and Education Services People Services Third Party Payments Foster Care Payments 18/06/2012 52533 £210.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 18/06/2012 52531 £300.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 18/06/2012 52533 £210.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 18/06/2012 52534 £3,000.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 18/06/2012 52534 £3,000.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 18/06/2012 52534 £3,000.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments Therapeutic Foster C	EAST THAMES GROUP LTD	Adult Social Care	People Services	Third Party Payments		15/06/2012	52522	£6,991.76
CONTINUUM GROUP Children's and Education Services People Services Third Party Payments Out of Borough Placements 15/06/2012 52525 £8,228.52 TRANSLATION DOCTOR LTD Children's and Education Services People Services Supplies and Services Professional Fees 15/06/2012 52526 £1,700.00 REDACTED Children's and Education Services People Services Supplies and Services Subsistence Allowance Staff 15/06/2012 52527 £9,70 REDACTED Corporate and Democratic Core Holding Accounts - Support Services Supplies and Services Grants to Voluntary (15/06/2012 52528 £7.50 VOICEABILITY Adult Social Care People Services People Services Supplies and Services Grants to Voluntary (18/06/2012 52529 £17,507.00 C A R E Children's and Education Services People Services Third Party Payments Social Care Expenditure 18/06/2012 52530 £420.00 C A R E Children's and Education Services People Services Third Party Payments Social Care Expenditure 18/06/2012 52531 £380.00 C A R E Children's and Education Services People Services Third Party Payments Social Care Expenditure 18/06/2012 52531 £380.00 GRAYS THURROCK TEAM MINISTRY Children's and Education Services People Services Third Party Payments Foster Care Payments 18/06/2012 52533 £10.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 18/06/2012 52533 £10.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 18/06/2012 52533 £10.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 18/06/2012 52534 £3,00.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 18/06/2012 52535 £41.27 Expenditure Transport Fuel And Oil 18/06/2012 52536 £114.92	CONTINUUM GROUP	Children's and Education Services	People Services	Third Party Payments		15/06/2012	52523	£13,714.20
TRANSLATION DOCTOR LTD Children's and Education Services People Services Supplies and Services Professional Fees 15/06/2012 52526 £1,700.00 REDACTED Children's and Education Services People Services Supplies and Services Subsistence Allowance Staff 15/06/2012 52527 £9.70 REDACTED Corporate and Democratic Core Holding Accounts - Support Services VOICEABILITY Adult Social Care People Services Supplies and Services Grants to Voluntary 18/06/2012 52529 £17,507.00 C A R E Children's and Education Services People Services Third Party Payments Social Care Expenditure 18/06/2012 52529 £17,507.00 C A R E Children's and Education Services People Services Third Party Payments Social Care Expenditure 18/06/2012 52530 £420.00 C A R E Children's and Education Services People Services Third Party Payments Social Care Expenditure 18/06/2012 52530 £420.00 C A R E Children's and Education Services People Services Third Party Payments Social Care Expenditure 18/06/2012 52531 £380.00 GRAYS THURROCK TEAM MINISTRY Children's and Education Services People Services Third Party Payments Foster Care Payments 18/06/2012 52533 £210.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 18/06/2012 52534 £3,000.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 18/06/2012 52534 £3,000.00 REDACTED Children's and Education Services People Services Third Party Payments Therapeutic Foster Carer 18/06/2012 52535 £41.27 EXPENDITIONS Cultural, Environmental, Regulatory and Planning Services Transport Fuel And Oil 18/06/2012 52536 £114.92 EXPENDITIONS Cultural, Environmental, Regulatory and Planning Services Transport Fuel And Oil 18/06/2012 52536 £114.92	CONTINUUM GROUP	Children's and Education Services	People Services	Third Party Payments		15/06/2012	52524	£3,600.00
REDACTED Children's and Education Services People Services Supplies and Services Subsistence Allowance Staff 15/06/2012 52527 £9.70 REDACTED Corporate and Democratic Core Holding Accounts - Support Services VOICEABILITY Adult Social Care People Services Supplies and Services Grants to Voluntary Organisations C A R E Children's and Education Services People Services Third Party Payments Social Care Expenditure 18/06/2012 52530 £420.00 C A R E Children's and Education Services People Services Third Party Payments Social Care Expenditure 18/06/2012 52531 £380.00 C A R E Children's and Education Services People Services Third Party Payments Social Care Expenditure 18/06/2012 52531 £380.00 C A R E Children's and Education Services People Services Third Party Payments Social Care Expenditure 18/06/2012 52531 £380.00 GRAYS THURROCK TEAM MINISTRY Children's and Education Services People Services Third Party Payments Foster Care Payments 18/06/2012 52533 £210.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 18/06/2012 52534 £3,000.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 18/06/2012 52534 £3,000.00 REDACTED Children's and Education Services People Services Third Party Payments Therapeutic Foster Care - 18/06/2012 52535 £41.27 ALLSTAR BUSINESS SOLUTIONS Cultural, Environmental, Regulatory and Planning Services People Services Transport Fuel And Oil 18/06/2012 52536 £114.92	CONTINUUM GROUP	Children's and Education Services	People Services	Third Party Payments		15/06/2012	52525	£8,228.52
REDACTED Corporate and Democratic Core Holding Accounts - Support Services VOICEABILITY Adult Social Care People Services Supplies and Services Grants to Voluntary Organisations C A R E Children's and Education Services People Services People Services People Services Third Party Payments Social Care Expenditure 18/06/2012 52530 £420.00 £4	TRANSLATION DOCTOR LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	15/06/2012	52526	£1,700.00
Services VOICEABILITY Adult Social Care People Services People Services Supplies and Services Supplies and Services Grants to Voluntary Organisations C A R E Children's and Education Services People Services Third Party Payments Social Care Expenditure 18/06/2012 52530 £420.00 £420.00 C A R E Children's and Education Services People Services Third Party Payments Social Care Expenditure 18/06/2012 52531 £380.00 C A R E Children's and Education Services People Services Third Party Payments Social Care Expenditure 18/06/2012 52531 £380.00 GRAYS THURROCK TEAM MINISTRY Children's and Education Services People Services Third Party Payments Foster Care Payments 18/06/2012 52533 £210.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 18/06/2012 52534 £3,000.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 18/06/2012 52534 £3,000.00 Third Party Payments Foster Care Payments Therapeutic Foster Carer Expenditure ALLSTAR BUSINESS SOLUTIONS Cultural, Environmental, Regulatory and Planning Services People Services Transport Fuel And Oil 18/06/2012 52536 £114.92	REDACTED	Children's and Education Services	· · · · · · · · · · · · · · · · · · ·	Supplies and Services	Subsistence Allowance Staff	15/06/2012	52527	£9.70
C A R E Children's and Education Services People Services Third Party Payments Social Care Expenditure 18/06/2012 52530 £420.00 C A R E Children's and Education Services People Services Third Party Payments Social Care Expenditure 18/06/2012 52531 £380.00 C A R E Children's and Education Services People Services Third Party Payments Social Care Expenditure 18/06/2012 52532 £380.00 GRAYS THURROCK TEAM MINISTRY Children's and Education Services People Services Third Party Payments Foster Care Payments 18/06/2012 52533 £210.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 18/06/2012 52534 £3,000.00 REDACTED Children's and Education Services People Services Third Party Payments Therapeutic Foster Care Payments 18/06/2012 52534 £3,000.00 REDACTED Children's and Education Services People Services Third Party Payments Therapeutic Foster Care - 18/06/2012 52535 £41.27 Expenditure ALLSTAR BUSINESS SOLUTIONS Cultural, Environmental, Regulatory and Planning Services People Services Transport Fuel And Oil 18/06/2012 52536 £114.92 LTD.	REDACTED	Corporate and Democratic Core		Transport	Reimbursement Of Fares	15/06/2012	52528	£7.50
C A R E Children's and Education Services People Services Third Party Payments Social Care Expenditure 18/06/2012 52531 £380.00 CA R E Children's and Education Services People Services Third Party Payments Social Care Expenditure 18/06/2012 52532 £380.00 GRAYS THURROCK TEAM MINISTRY Children's and Education Services People Services Third Party Payments Foster Care Payments 18/06/2012 52533 £210.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 18/06/2012 52534 £3,000.00 REDACTED Children's and Education Services People Services Third Party Payments Therapeutic Foster Care - 18/06/2012 52535 £41.27 Expenditure ALLSTAR BUSINESS SOLUTIONS Cultural, Environmental, Regulatory and Planning Services People Services Transport Fuel And Oil 18/06/2012 52536 £114.92 LTD.	VOICEABILITY	Adult Social Care	People Services	Supplies and Services		18/06/2012	52529	£17,507.00
C A R E Children's and Education Services People Services Third Party Payments Social Care Expenditure 18/06/2012 52532 £380.00 GRAYS THURROCK TEAM MINISTRY Children's and Education Services People Services Third Party Payments Foster Care Payments 18/06/2012 52533 £210.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 18/06/2012 52534 £3,000.00 REDACTED Children's and Education Services People Services Third Party Payments Therapeutic Foster Care - 18/06/2012 52535 £41.27 Expenditure ALLSTAR BUSINESS SOLUTIONS Cultural, Environmental, Regulatory and Planning Services People Services Transport Fuel And Oil 18/06/2012 52536 £114.92 LTD.	CARE	Children's and Education Services	People Services	Third Party Payments	Social Care Expenditure	18/06/2012	52530	£420.00
GRAYS THURROCK TEAM MINISTRY Children's and Education Services People Services Third Party Payments Foster Care Payments 18/06/2012 52533 £210.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 18/06/2012 52534 £3,000.00 REDACTED Children's and Education Services People Services Third Party Payments Therapeutic Foster Care - Expenditure Fost	CARE	Children's and Education Services	People Services	Third Party Payments	Social Care Expenditure	18/06/2012	52531	£380.00
REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 18/06/2012 52534 £3,000.00 REDACTED Children's and Education Services People Services Third Party Payments Therapeutic Foster Carer - 18/06/2012 52535 £41.27 ALLSTAR BUSINESS SOLUTIONS Cultural, Environmental, Regulatory and Planning Services People Services Transport Fuel And Oil 18/06/2012 52536 £114.92 LTD.	CARE	Children's and Education Services	People Services	Third Party Payments	Social Care Expenditure	18/06/2012	52532	£380.00
REDACTED Children's and Education Services People Services Third Party Payments Therapeutic Foster Carer - 18/06/2012 52535 £41.27 Expenditure ALLSTAR BUSINESS SOLUTIONS Cultural, Environmental, Regulatory and Planning Services People Services Transport Fuel And Oil 18/06/2012 52536 £114.92 LTD.	GRAYS THURROCK TEAM MINISTRY	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52533	£210.00
ALLSTAR BUSINESS SOLUTIONS Cultural, Environmental, Regulatory and Planning Services People Services Transport Fuel And Oil 18/06/2012 52536 £114.92 LTD.	REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52534	£3,000.00
LTD.	REDACTED	Children's and Education Services	People Services	Third Party Payments	•	18/06/2012	52535	£41.27
INITIAL MEDICAL SERVICES Adult Social Care People Services Premises Contract Cleaning 18/06/2012 52537 £1,163.56		Cultural, Environmental, Regulatory and Planning Services	People Services	Transport	Fuel And Oil	18/06/2012	52536	£114.92
	INITIAL MEDICAL SERVICES	Adult Social Care	People Services	Premises	Contract Cleaning	18/06/2012	52537	£1,163.56

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	18/06/2012	52538	£25.15
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - Departmental Support	Supplies and Services	Legal Fees	18/06/2012	52539	£1,500.00
MEDICAL LEGAL CONSULTANCY LTD	Children's and Education Services	People Services	Third Party Payments	Assessments	18/06/2012	52540	£1,130.00
INTERNATIONAL ZOO VETERINARY GROUP	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Vet Fees	18/06/2012	52541	£322.92
REDACTED	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	18/06/2012	52542	£25.15
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Water Charges	18/06/2012	52543	£4,115.69
ANGLIAN WATER SERVICES LTD	Housing Services - Other	Housing	Premises	Water Charges	18/06/2012	52544	£112.38
INITIAL WASHROOM SOLUTIONS	Adult Social Care	People Services	Premises	Contract Cleaning	18/06/2012	52545	£17.49
INITIAL WASHROOM SOLUTIONS	Adult Social Care	People Services	Premises	Contract Cleaning	18/06/2012	52546	£17.49
INITIAL WASHROOM SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	18/06/2012	52547	£2.77
INITIAL WASHROOM SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	18/06/2012	52548	£2.77
INITIAL WASHROOM SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	18/06/2012	52549	£2.77
INITIAL WASHROOM SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	18/06/2012	52550	£13.86
INITIAL WASHROOM SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	18/06/2012	52551	£29.65
INITIAL WASHROOM SOLUTIONS	Adult Social Care	People Services	Premises	Removal of Rubbish	18/06/2012	52552	£16.38
EUROMED SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	18/06/2012	52553	£80.00
TORMAX UNITED KINGDOM LTD	Children's and Education Services	People Services	Premises	Neighbourhood Maintenance	18/06/2012	52554	£149.60
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	18/06/2012	52555	£167.04
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	18/06/2012	52556	£243.06
CORPORATE DOCUMENT SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Stationery	18/06/2012	52557	£214.70
ESSEX INTERPRETING	Children's and Education Services	People Services	Supplies and Services	Professional Fees	18/06/2012	52558	£110.50
ESSEX INTERPRETING	Children's and Education Services	People Services	Supplies and Services	Professional Fees	18/06/2012	52559	£99.80
ESSEX INTERPRETING	Children's and Education Services	People Services	Supplies and Services	Professional Fees	18/06/2012	52560	£143.60
ESSEX INTERPRETING	Children's and Education Services	People Services	Supplies and Services	Professional Fees	18/06/2012	52561	£93.50
ESSEX INTERPRETING	Children's and Education Services	People Services	Supplies and Services	Professional Fees	18/06/2012	52562	£106.04
PLUMMER ELECTRICAL ENGINEERING	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	18/06/2012	52563	£2,800.78
RENTOKIL INITIAL UK LTD	Children's and Education Services	People Services	Premises	Health and Safety	18/06/2012	52564	£189.38
RENTOKIL INITIAL UK LTD	Children's and Education Services	People Services	Premises	Health and Safety	18/06/2012	52565	£55.12
TROJAN CONSULTANTS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies and Services	IT Project Related Expenditure	18/06/2012	52566	£173.25
TROJAN CONSULTANTS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies and Services	IT Project Related Expenditure	18/06/2012	52567	£889.00
BELMONT CHILDCARE ASSOC	Children's and Education Services	People Services	Third Party Payments	Community Payments	18/06/2012	52568	£262.50
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	18/06/2012	52569	-£7.50
BELMONT CHILDCARE ASSOC	Children's and Education Services	People Services	Third Party Payments	Community Payments	18/06/2012	52570	£262.50
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	18/06/2012	52571	£151.63
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	18/06/2012	52572	£90.85

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Supplier's Name Servi	vice Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
EAST OF ENGLAND LGA Corpo	porate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Subscriptions Other	18/06/2012	52573	£2,000.00
YOUR THURROCK Cultur	ural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Professional Fees	18/06/2012	52574	£134.76
CAPSTONE VISION FOSTER CARE Childr LTD	dren's and Education Services	People Services	Third Party Payments	Payments for child Refugees	18/06/2012	52575	£3,077.68
TILLERY VALLEY FOODS LTD Adult	It Social Care	People Services	Supplies and Services	Provisions Food	18/06/2012	52576	£428.84
REDACTED Childr	dren's and Education Services	People Services	Supplies and Services	Professional Fees	18/06/2012	52577	£75.00
GREATER LONDON FOSTERING Childr	dren's and Education Services	People Services	Third Party Payments	Payments for child Refugees	18/06/2012	52578	£3,250.57
GREATER LONDON FOSTERING Childr	dren's and Education Services	People Services	Third Party Payments	Payments for child Refugees	18/06/2012	52579	£3,382.01
OAKHILL PUBLISHING LTD Cultur	ural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	18/06/2012	52580	£457.60
WRIGHT FOODS LTD Childr	dren's and Education Services	People Services	Supplies and Services	Provisions Food	18/06/2012	52581	£177.39
ESSEX INTERPRETING Childr	dren's and Education Services	People Services	Supplies and Services	Professional Fees	18/06/2012	52582	£151.50
GRAYS THURROCK TEAM MINISTRY Childr	dren's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52583	£210.00
PUBLIC POLICY INITIATIVES Children	dren's and Education Services	People Services	Supplies and Services	Professional Fees	18/06/2012	52584	£2,040.00
REDACTED Childr	dren's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52585	£3,450.00
PROFICIO CONSULTING LTD Corpo	porate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	18/06/2012	52586	£2,250.00
PROFICIO CONSULTING LTD Corpo	porate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	18/06/2012	52587	£3,000.00
3 WAY CLEANING LTD Childr	dren's and Education Services	People Services	Premises	Contract Cleaning	18/06/2012	52588	£386.12
3 WAY CLEANING LTD Childr	dren's and Education Services	People Services	Income	Grave Maintenance	18/06/2012	52589	£435.96
TILBURY TAXIS LTD Childr	dren's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52590	£48.00
TILBURY TAXIS LTD Childr	dren's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52591	£56.00
TILBURY TAXIS LTD Childr	dren's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52592	£136.00
TILBURY TAXIS LTD Childr	dren's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52593	£1,073.33
TILBURY TAXIS LTD Childr	dren's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52594	£50.00
TILBURY TAXIS LTD Childr	dren's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52595	£140.00
TILBURY TAXIS LTD Childr	dren's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52596	£14.00
TILBURY TAXIS LTD Childr	dren's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52597	£7.00
TILBURY TAXIS LTD Childr	dren's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52598	£50.00
TILBURY TAXIS LTD Childr	dren's and Education Services	People Services	Third Party Payments	Individual Budgets	18/06/2012	52599	£720.00
TILBURY TAXIS LTD Childr	dren's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52600	£540.00
TILBURY TAXIS LTD Childr	dren's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52601	£48.00
TILBURY TAXIS LTD Childr	dren's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52602	£15.00
TILBURY TAXIS LTD Unass	ssigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	18/06/2012	52603	£14,292.00
TILBURY TAXIS LTD Unass	ssigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	18/06/2012	52604	£7,335.00
TILBURY TAXIS LTD Unass	ssigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	18/06/2012	52605	£2,820.00
TILBURY TAXIS LTD Childr	dren's and Education Services	People Services	Third Party Payments	Individual Budgets	18/06/2012	52606	£1,328.00
TILBURY TAXIS LTD Childr	dren's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52607	£818.00
TILBURY TAXIS LTD Childr	dren's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52608	£15.00
TILBURY TAXIS LTD Childr	dren's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52609	£50.00
REDACTED Childr	dren's and Education Services	People Services	Third Party Payments	Panel Expenditure	18/06/2012	52610	£312.50
TILBURY TAXIS LTD Childr	dren's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52611	£30.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Unassigned	Unassigned	18/06/2012	52613	£1,304.20
QUADRANT SECURITY SERVICES	Children's and Education Services	People Services	Premises	Security Measures	18/06/2012	52614	£384.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Section 17	18/06/2012	52615	£33.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52616	£53.40
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	18/06/2012	52617	£52.00
BRITISH GAS BUSINESS	Children's and Education Services	People Services	Premises	Gas	18/06/2012	52618	£346.25
KSS HIRE SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Plant	18/06/2012	52619	£115.00
1 BIG SELF STORE LTD	Children's and Education Services	People Services	Premises	Security Measures	18/06/2012	52620	£21.00
WALKERS INVICTA LTD	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52621	£76.67
WALKERS INVICTA LTD	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52622	£76.67
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	18/06/2012	52623	£784.80
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	18/06/2012	52624	£99.00
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	18/06/2012	52625	£374.40
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	18/06/2012	52626	£5,709.60
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	18/06/2012	52627	£1,686.60
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	18/06/2012	52628	£333.00
GRAYS THURROCK TEAM MINISTRY	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52629	£168.00
BORRAS CONSTRUCTION LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	18/06/2012	52630	£72,674.96
AUDIOGO LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	18/06/2012	52631	£174.50
AUDIOGO LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	18/06/2012	52632	£29.38
VISION ICT LTD	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Supplies and Services	Project Work	18/06/2012	52633	£1,802.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52634	-£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52635	-£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52636	-£1,003.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52637	-£688.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52638	-£73.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52639	-£196.16
POPPIES SANDWICH BAR	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Subsistence Allowance Staff	18/06/2012	52640	£63.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52641	-£688.04
NCS GROUP	Children's and Education Services	People Services	Unassigned	Unassigned	18/06/2012	52642	£105.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52643	£214.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52644	£5.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52645	£413.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52646	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52647	£277.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52648	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52649	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52650	£1,376.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52651	£26.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52652	£636.92

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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	18/06/2012	52654	£502.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52655	£11.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52656	£263.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52657	£0.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52658	£26.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52659	£9.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52660	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52661	£91.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52662	£320.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52663	£154.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52664	£155.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52665	£670.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52666	£21.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52667	£29.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52668	£300.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52669	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52670	£221.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52671	£603.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52672	£360.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52673	£7.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52674	£5.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52675	£281.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52676	£2.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52677	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52678	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52679	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52680	£118.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52681	£230.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52682	£726.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52683	£19.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52684	£228.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52685	£95.66
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52686	£81.26
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52687	£628.04
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52688	£1,373.91
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52689	£1,017.06
GENESIS HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52690	£9.69
PENROSE (ESSEX) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52691	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52692	£369.24
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52693	£200.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52694	£184.74

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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	18/06/2012	52695	£462.86
A. WEBB PROPERTY MANAGEMENT LIMI	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52696	£9.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52697	£1,578.18
NORTHUMBRIAN WATER LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52698	£256.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52699	£57.39
KMP TASTE LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/06/2012	52700	£639.80
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	18/06/2012	52701	£464.09
ICCM	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Subscriptions Prof Bodies	18/06/2012	52702	£445.00
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	18/06/2012	52703	£896.67
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	18/06/2012	52704	£738.33
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	18/06/2012	52705	£127.43
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	18/06/2012	52706	£45.94
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	18/06/2012	52707	£198.35
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	18/06/2012	52708	£375.01
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	18/06/2012	52709	£78.20
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	18/06/2012	52710	£527.10
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	18/06/2012	52711	£9.22
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	18/06/2012	52712	£12.18
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	18/06/2012	52713	£318.58
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	18/06/2012	52714	£18.75
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	18/06/2012	52715	£751.67
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	18/06/2012	52716	£250.79
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	18/06/2012	52717	£10.45
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	18/06/2012	52718	£66.49
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	18/06/2012	52719	£122.51
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	18/06/2012	52720	£11.21
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	18/06/2012	52721	£349.57
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	18/06/2012	52722	£139.90

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	18/06/2012	52723	£5.21
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	18/06/2012	52724	£39.15
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	18/06/2012	52725	£56.38
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	18/06/2012	52726	£65.65
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	18/06/2012	52727	£20.98
DAVID ALEXANDER MOVERS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Breakdown Repairs Contractors	18/06/2012	52728	£300.00
BASTION COMPLETE SECURITY	Children's and Education Services	People Services	Premises	Health and Safety	18/06/2012	52729	£326.34
BELMONT CHILDCARE ASSOC	Children's and Education Services	People Services	Third Party Payments	Community Payments	18/06/2012	52730	£595.00
GRAYS THURROCK TEAM MINISTRY	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52731	£210.00
CENTRAL LAW TRAINING	Children's and Education Services	People Services	Third Party Payments	Specialist Training	18/06/2012	52732	-£373.50
CENTRAL LAW TRAINING	Children's and Education Services	People Services	Third Party Payments	Specialist Training	18/06/2012	52733	£373.50
DANWOOD CONTRACT RENTALS	Children's and Education Services	People Services	Supplies and Services	Photocopying	18/06/2012	52734	£364.82
ST MARY'S BAY VILLAGE HALL	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52735	£80.00
ST MARY'S BAY VILLAGE HALL	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52736	£64.00
ST MARY'S BAY VILLAGE HALL	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52737	£64.00
COUNTRYWIDE GROUNDS MAINTENANCE	Children's and Education Services	People Services	Supplies and Services	Professional Fees	18/06/2012	52738	£495.00
COUNTRYWIDE GROUNDS MAINTENANCE	Children's and Education Services	People Services	Supplies and Services	Professional Fees	18/06/2012	52739	£106.25
COUNTRYWIDE GROUNDS MAINTENANCE	Children's and Education Services	People Services	Supplies and Services	Professional Fees	18/06/2012	52740	£106.25
SCREWFIX DIRECT LTD	Housing Services - Housing Revenue Account	Housing	Premises	Building Maintenance Day To Day	18/06/2012	52741	£56.87
REDACTED	Children's and Education Services	People Services	Employees	Salary	18/06/2012	52742	£1,665.00
A TO Z SUPPLIES	Children's and Education Services	People Services	Supplies and Services	Stationery	18/06/2012	52743	£48.60
A TO Z SUPPLIES	Children's and Education Services	People Services	Supplies and Services	Stationery	18/06/2012	52744	£48.60
HITACHI CAPITAL COM VEHICLE SER	Adult Social Care	People Services	Transport	Contract Hire Vehicles	18/06/2012	52745	£390.02
RED ALERT LTD	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	18/06/2012	52746	£75.00
PHS LTD	Children's and Education Services	People Services	Premises	Contract Cleaning	18/06/2012	52747	£52.46
PHS DATASHRED	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Contract Cleaning	18/06/2012	52748	£1,859.03
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Premises	Water Charges	18/06/2012	52749	£3,575.14
ESSEX AND SUFFOLK WATER.	Children's and Education Services	People Services	Unassigned	Unassigned	18/06/2012	52750	£178.44
VIRGIN MEDIA BUSINESS	Children's and Education Services	People Services	Supplies and Services	Telephones Call Charges	18/06/2012	52751	£134.28
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Premises	Water Charges	18/06/2012	52752	£440.73
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Premises	Water Charges	18/06/2012	52753	£317.59
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Premises	Water Charges	18/06/2012	52754	£243.70
VIRGIN MEDIA BUSINESS	Children's and Education Services	People Services	Supplies and Services	Telephones Call Charges	18/06/2012	52755	£12.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	18/06/2012	52756	£8.91

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Shared Care Respite	18/06/2012	52757	£3.32
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	18/06/2012	52758	£30.21
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	18/06/2012	52759	£42.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Shared Care Respite	18/06/2012	52760	£10.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	18/06/2012	52761	£102.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	18/06/2012	52762	£24.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Shared Care Respite	18/06/2012	52763	£252.00
MESSY'S PLACE	Children's and Education Services	People Services	Supplies and Services	Professional Fees	18/06/2012	52764	£900.00
MESSY'S PLACE	Children's and Education Services	People Services	Supplies and Services	Professional Fees	18/06/2012	52765	£900.00
SHERRIFF AMENITY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Materials Purchase	18/06/2012	52766	£1,831.20
S G C GLASS LTD	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	18/06/2012	52767	£364.00
VEOLIA ES UK LTD	Children's and Education Services	People Services	Premises	Removal of Rubbish	18/06/2012	52768	£85.23
VEOLIA ES UK LTD	Children's and Education Services	People Services	Premises	Removal of Rubbish	18/06/2012	52769	£72.85
VEOLIA ES UK LTD	Children's and Education Services	People Services	Premises	Removal of Rubbish	18/06/2012	52770	£174.72
VEOLIA ES UK LTD	Children's and Education Services	People Services	Premises	Removal of Rubbish	18/06/2012	52771	£85.23
CARETECH UK LTD	Adult Social Care	People Services	Supplies and Services	Equipment Repair and Maintenance	18/06/2012	52772	£48.00
CARETECH UK LTD	Adult Social Care	People Services	Supplies and Services	Equipment Repair and Maintenance	18/06/2012	52773	£255.91
REDACTED	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	18/06/2012	52774	£10.00
PRINCES TRUST TRADING LTD	Children's and Education Services	People Services	Supplies and Services	Project Work	18/06/2012	52775	£225.00
SPUD SKIPS	Children's and Education Services	People Services	Premises	Removal of Rubbish	18/06/2012	52776	£170.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	18/06/2012	52777	£24.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Personal Allowance Pocket Money	18/06/2012	52778	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	18/06/2012	52779	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	18/06/2012	52780	£16.80
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	18/06/2012	52781	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	18/06/2012	52782	£1,258.71
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	18/06/2012	52783	£170.42
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	18/06/2012	52784	£68.02
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	18/06/2012	52785	£170.42
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	18/06/2012	52786	£67.73
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	18/06/2012	52787	£185.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	18/06/2012	52788	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	18/06/2012	52789	£211.70
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	18/06/2012	52790	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	18/06/2012	52791	£185.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	18/06/2012	52792	£164.83
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	18/06/2012	52793	£171.64

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EPDACTED Cilitarin's and Education Services Project Services Trutof Party Preprints Acceptant Allowancies 1980/2072 \$276 \$22.11	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
Pepple Services	REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	18/06/2012	52794	£225.17
People Services	REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	18/06/2012	52795	£185.13
REDACTED Children's and Education Services People Services Three Pertyr Peyments Adoption Allowances 1808/2012 2278 5190.74 REDACTED Children's and Education Services People Services Three Pertyr Psyments Adoption Allowances 1808/2012 2280 1818.45 REDACTED Children's and Education Services People Services Three Pertyr Psyments Adoption Allowances 1808/2012 2280 1818.45 REDACTED Children's and Education Services People Services Three Pertyr Psyments Adoption Allowances 1808/2012 2280 1818.45 REDACTED Children's and Education Services People Services Three Pertyr Psyments Adoption Allowances 1808/2012 2280 1819.45 REDACTED Children's and Education Services People Services Three Pertyr Psyments Adoption Allowances 1808/2012 2280 1819.45 REDACTED Children's and Education Services People Services Three Pertyr Psyments Adoption Support Psyments 1809/2012 2280 1819.45 REDACTED Children's and Education Services People Services Three Pertyr Psyments Adoption Support Psyments 1809/2012 2280 1819.45 REDACTED Children's and Education Services People Services Three Pertyr Psyments Adoption Support Psyments 1809/2012 2280 1819.45 REDACTED Children's and Education Services People Services Three Pertyr Psyments Adoption Support Psyments 1809/2012 2280 1819.45 REDACTED Children's and Education Services People Services Three Pertyr Psyments Adoption Support Psyments 1809/2012 2380 1819.45 REDACTED Children's and Education Services People Services Three Pertyr Psyments 4809/2012 2380 1819.45 REDACTED Children's and Education Services People Services Three Pertyr Psyments Feder Care Psyments 1809/2012 2380 1819.45 REDACTED Children's and Education Services People Services Three Pertyr Psyments Adoption Support Psyments 1809/2012 2380 1819.45 REDACTED Children's and Education Services People Services Three	REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	18/06/2012	52796	£225.17
REDACTED Childran's and Education Services People Services Third Party Peyments Adoption Allowances 1688-02112 52299 £186.43 REDACTED Childran's and Education Services People Services Third Party Peyments Adoption Allowances 1688-02112 52890 £186.43 REDACTED Childran's and Education Services People Services Third Party Peyments Adoption Allowances 1688-02112 52890 £186.43 REDACTED Childran's and Education Services People Services Third Party Peyments Adoption Allowances 1688-02112 52891 £117.52 REDACTED Childran's and Education Services People Services Third Party Peyments Adoption Allowances 1688-02112 52893 £11.610 REDACTED Childran's and Education Services People Services Third Party Peyments Adoption Support Peyment 1688-02112 52894 £1,851.00 REDACTED Childran's and Education Services People Services Third Party Peyments Adoption Support Peyment 1688-02112 52895 £1,851.00 REDACTED Childran's and Education Services People Services Third Party Peyments Adoption Support Peyment 1688-02112 52895 £1,851.00 REDACTED Childran's and Education Services People Services Third Party Peyments Adoption Support Peyments 1688-02112 52895 £1,851.00 REDACTED Childran's and Education Services People Services Third Party Peyments Adoption Support Peyments 1898-02112 52895 £1,851.00 REDACTED Childran's and Education Services People Services Third Party Peyments Adoption Support Peyments 1898-02112 52895 £1,851.00 REDACTED Childran's and Education Services People Services Third Party Peyments Adoption Support Peyments 1898-02112 52895 £1,851.00 REDACTED Childran's and Education Services People Services Third Party Peyments Adoption Support Peyments 1898-02112 52895 £1,851.00 REDACTED Childran's and Education Services People Services Third Party Peyments Adoption Support Peyments 1898-02112 52891 £1,851.00 R	REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	18/06/2012	52797	£190.72
ERDACTED	REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	18/06/2012	52798	£190.72
REDACTED Children's and Education Services Paople Services Third Parly Payments Adoption Allowances 1808/2012 52801 5173.40	REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	18/06/2012	52799	£186.43
REDACTED Children's and Education Services People Services Third Parly Payments Adoption Allowancos 18,002/012 52802 £12,406 PAPWORTH TRUST Capital Expenditure Capital Expenditure Capital Expenditure REDACTED Children's and Education Services People Services Third Parly Payments Adoption Support Payments 18,008/012 52804 17,981.00 REDACTED Children's and Education Services People Services Third Parly Payments Adoption Support Payments 18,008/012 52805 5200.55 REDACTED Children's and Education Services People Services Third Parly Payments Adoption Support Payments 18,008/012 52806 520.95 REDACTED Children's and Education Services People Services Third Parly Payments Adoption Support Payments 18,008/012 52807 5218.07 REDACTED Children's and Education Services People Services Third Parly Payments Adoption Support Payments 18,008/012 52807 5218.07 REDACTED Children's and Education Services People Services Third Parly Payments Foster Care Payments 18,008/012 52807 5218.07 REDACTED Children's and Education Services People Services Third Parly Payments Foster Care Payments 18,008/012 52809 5125.00 REDACTED Children's and Education Services People Services Third Parly Payments Foster Care Payments 18,008/012 52810 5125.00 REDACTED Children's and Education Services People Services Third Parly Payments Adoption Support Payments 18,008/012 52811 5114.50 REDACTED Children's and Education Services People Services Third Parly Payments Adoption Support Payments 18,008/012 52811 5114.50 REDACTED Children's and Education Services People Services Third Parly Payments Adoption Support Payments 18,008/012 52812 5133.00 REDACTED Children's and Education Services People Services Third Parly Payments Adoption Support Payments 18,008/012 52816 5133.00 REDACTED Children's and Education Services People Services Third	REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	18/06/2012	52800	£186.43
PAPWORTH TRUST	REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	18/06/2012	52801	£177.32
REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 1806/2012 52805 2208-55 5208-55	REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	18/06/2012	52802	£129.46
REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 1806/2012 52806 E2015 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 1806/2012 52806 E2015 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 1806/2012 52807 52807 REDACTED Children's and Education Services People Services Third Party Payments Footer Care Payments 1806/2012 52808 E125.00 REDACTED Children's and Education Services People Services Third Party Payments Footer Care Payments 1806/2012 52808 E125.00 REDACTED Children's and Education Services People Services Third Party Payments Footer Care Payments 1806/2012 52801 E125.00 REDACTED Children's and Education Services People Services Third Party Payments Footer Care Payments 1806/2012 52810 E125.00 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 1806/2012 52811 E1141-9 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 1806/2012 52813 E2095-55 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 1806/2012 52813 E2095-55 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 1806/2012 52814 E211-70 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 1806/2012 52815 E239-80 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 1806/2012 52816 E211-70 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 1806/2012 52816 E210-80 REDACTED Children's an	PAPWORTH TRUST	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	18/06/2012	52803	£154.00
REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 18/08/2012 528/08 £50.19 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 18/08/2012 528/08 £125.00 GRAYS THURROCK TEAM MINISTRY Children's and Education Services People Services Third Party Payments Foeter Care Payments 18/08/2012 528/08 £125.00 GRAYS THURROCK TEAM MINISTRY Children's and Education Services People Services Third Party Payments Foeter Care Payments 18/08/2012 528/09 £125.00 GRAYS THURROCK TEAM MINISTRY Children's and Education Services People Services Third Party Payments Foeter Care Payments 18/08/2012 528/10 £158.25 GRAYS THURROCK TEAM MINISTRY Children's and Education Services People Services Third Party Payments Adoption Support Payments 18/08/2012 528/10 £158.25 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 18/08/2012 528/12	REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	18/06/2012	52804	£1,561.00
REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 1806/2012 52807 £118.07 GRAYS THURROCK TEAM MINISTRY Children's and Education Services People Services Third Party Payments 1806/2012 52808 £125.00 GRAYS THURROCK TEAM MINISTRY Children's and Education Services People Services Third Party Payments 1806/2012 52808 £125.00 GRAYS THURROCK TEAM MINISTRY Children's and Education Services People Services Third Party Payments 1806/2012 52808 £125.00 GRAYS THURROCK TEAM MINISTRY Children's and Education Services People Services Third Party Payments Adoption Support Payments 1806/2012 52811 £114.01 GRAYS THURROCK TEAM MINISTRY Children's and Education Services People Services Third Party Payments Adoption Support Payments 1806/2012 52811 £114.01 GRAYS THURROCK TEAM MINISTRY Children's and Education Services People Services Third Party Payments Adoption Support Payments 1806/2012 52813 £114.01 GRAYS THURROCK TEAM MINISTRY Children's and Education Services People Services Third Party Payments Adoption Support Payments 1806/2012 52813 £114.01 GRAYS THURROCK TEAM MINISTRY Children's and Education Services People Services Third Party Payments Adoption Support Payments 1806/2012 52813 £114.01 GRAYS THURROCK TEAM MINISTRY Children's and Education Services People Services Third Party Payments Adoption Support Payments 1806/2012 52814 £211.01 GRAYS THURROCK TEAM MINISTRY Children's and Education Services People Services Third Party Payments Adoption Support Payments 1806/2012 52815 £218.01 GRAYS THURROCK TEAM MINISTRY Children's and Education Services People Services Third Party Payments Adoption Support Payments 1806/2012 52816 £218.00 GRAYS THURROCK TEAM MINISTRY Children's and Education Services People Services Third Party Payments Adoption Support Payments 1806/2012 52816 £218.00 GRAYS THURROCK TEAM MINISTRY Children's and Education Services People Services Third Party Payments Adoption Support Payments 1806/2012 52816 £218.00 GRAYS THURROCK TEAM MINISTRY Children's and	REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	18/06/2012	52805	£209.55
GRAYS THURROCK TEAM MINISTRY Children's and Education Services People Services Third Party Payments Foster Care Payments 1806/2012 52808 £125.00 GRAYS THURROCK TEAM MINISTRY Children's and Education Services People Services Third Party Payments Foster Care Payments 1806/2012 5280 £125.00 GRAYS THURROCK TEAM MINISTRY Children's and Education Services People Services Third Party Payments Adoption Support Payments 1806/2012 52810 £152.00 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 1806/2012 52811 £114.19 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 1806/2012 52811 £219.80 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 1806/2012 52814 £211.70 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 1806/2012 52815 £2384	REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	18/06/2012	52806	£50.19
GRAYS THURROCK TEAM MINISTRY Children's and Education Services People Services Third Party Payments Foster Care Payments 18/06/2012 52810 12/50.0 GRAYS THURROCK TEAM MINISTRY Children's and Education Services People Services Third Party Payments Adoption Support Payments REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments Moderon Support Payments REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments REDACTED Children's and Education Services People Services Third Party Payments REDACTED Children's and Education Services People Services Third Party Payments REDACTED Children's and Education Services People Services Third Party Payments Residential Homes Repayments Residential Homes Residential Homes Repayments Residential Homes	REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	18/06/2012	52807	£118.07
GRAYS THURROCK TEAM MINISTRY Children's and Education Services People Services Third Party Payments Foster Care Payments 18/08/2012 \$2810 £158.25 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 13/08/2012 £2811 £114.79 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 18/08/2012 £2813 £213.80 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 18/08/2012 £2813 £209.55 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 18/08/2012 £2814 £211.70 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 18/08/2012 £2816 £218.60 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 18/08/2012 £2816 £218.60 REDACT	GRAYS THURROCK TEAM MINISTRY	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52808	£125.00
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REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 18/06/2012 52812 £13/8/00 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 18/06/2012 52813 £209.55 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 18/06/2012 52814 £211.70 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 18/06/2012 52816 £29.88 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 18/06/2012 52816 £218.60 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 18/06/2012 52816 £218.60 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 18/06/2012 52819 £218.60 REDACTED	GRAYS THURROCK TEAM MINISTRY	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52810	£156.25
REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 18/06/2012 52813 £209.55 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 18/06/2012 52814 £211.70 February Payments Adoption Support Payments 18/06/2012 52814 £211.70 February Payments Adoption Support Payments 18/06/2012 52815 £39.88 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 18/06/2012 52816 £218.00 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 18/06/2012 52817 £277.04 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 18/06/2012 52817 £277.04 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 18/06/2012 52818 £77.04 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 18/06/2012 52818 £77.04 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 18/06/2012 52819 £103.67 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 18/06/2012 52819 £103.67 REDACTED Children's and Education Services People Services Third Party Payments Residential Homes 18/06/2012 52820 £218.00 REDACTED Children's and Education Services People Services Third Party Payments Residential Homes 18/06/2012 52821 £53.05 REDACTED Children's and Education Services People Services Third Party Payments Residential Homes 18/06/2012 52822 £53.05 REDACTED Children's and Education Services People Services Third Party Payments Residential Homes 18/06/2012 52822 £53.05 REDACTED Children's and Education Services People Services Third Party Payments Residential Homes 18/06/2012 52823 £53.05 REDACTED Children's and Education Services People Services Third Party Payments Residential Homes 18/06/2012 52825 £53.05	REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	18/06/2012	52811	£114.19
REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 18/06/2012 52814 £211.70 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 18/06/2012 52815 £39.88 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 18/06/2012 52816 £218.00 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 18/06/2012 52816 £218.00 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 18/06/2012 52818 £77.04 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 18/06/2012 52818 £77.04 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 18/06/2012 52818 £77.04 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 18/06/2012 52819 £103.67 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 18/06/2012 52820 £218.00 THURROCK BOROUGH COUNCIL. Children's and Education Services People Services Third Party Payments Residential Homes 18/06/2012 52821 £53.05 REDACTED Children's and Education Services People Services Third Party Payments Residential Homes 18/06/2012 52822 £53.05 REDACTED Children's and Education Services People Services Third Party Payments Sector Independent Sector 18/06/2012 52822 £53.05 THE NEW LEVEL OF LIFE Children's and Education Services People Services Third Party Payments Foster Care Payments 18/06/2012 52825 £53.05 DWT UK LTD Housing Services - Housing Revenue Account Housing Premises Water Charges 18/06/2012 52825 £193.00 DWT UK LTD Children's and Education Services People Services Employees Agency Staff Payments 18/06/2012 52826 £1,599.00 REDACTED Children's and Education Services To The Public Children's and Education Services People Services Peopl	REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	18/06/2012	52812	£139.80
REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 18/06/2012 52815 £39.88 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 18/06/2012 52816 £218.60 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 18/06/2012 52816 £218.60 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 18/06/2012 52817 £77.04 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 18/06/2012 52818 £77.04 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 18/06/2012 52819 £103.67 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 18/06/2012 52820 £218.60 THURROCK BOROUGH COUNCIL. Children's and Education Services People Services Third Party Payments Residential Homes Info@f2012 52820 £218.60 REDACTED Children's and Education Services People Services Third Party Payments Residential Homes Info@f2012 52822 £53.05 REDACTED Children's and Education Services People Services Third Party Payments Residential Homes Info@f2012 52822 £53.05 REDACTED Children's and Education Services People Services Third Party Payments Residential Homes Info@f2012 52823 £53.05 THE NEW LEVEL OF LIFE Children's and Education Services People Services Third Party Payments Residential Homes Info@f2012 52824 £2,150.00 BWT UK LTD Housing Services - Housing Revenue Account Housing Premises Water Charges 18/06/2012 52825 £193.02 NON STOP RECRUITMENT LTD Children's and Education Services People Services Employees Agency Staff Payments 18/06/2012 52825 £193.02 THURROCK SPORTS COUNCIL Cultural, Environmental, Regulatory and Planning Services Chief Executive Delivery Unit Supplies and Services Project Work 18/06/2012 52829 £675.00 CORMININITY FORDIM Cultural, Environmental, Regulatory and Planning Servic	REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	18/06/2012	52813	£209.55
REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 18/08/2012 52816 £218.60 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 18/08/2012 52817 £77.04 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 18/08/2012 52818 £77.04 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 18/08/2012 52819 £77.04 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 18/08/2012 52819 £77.04 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 18/08/2012 52820 £218.60 Thurst Payments Paymen	REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	18/06/2012	52814	£211.70
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REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 18/06/2012 52818 £77.04 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 18/06/2012 52819 £103.67 REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 18/06/2012 52820 £218.60 THURROCK BOROUGH COUNCIL. Children's and Education Services People Services Third Party Payments Residential Homes 18/06/2012 52821 £53.05 REDACTED Children's and Education Services People Services Third Party Payments Residential Homes 18/06/2012 52822 £53.05 REDACTED Children's and Education Services People Services Third Party Payments Residential Homes 18/06/2012 52822 £53.05 REDACTED Children's and Education Services People Services Third Party Payments Residential Homes 18/06/2012 52822 £53.05 REDACTED Children's and Education Services People Services Third Party Payments Residential Homes 18/06/2012 52822 £53.05 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 18/06/2012 52823 £53.05 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 18/06/2012 52824 £2.150.00 REDACTED Children's and Education Services People Services Employees Agency Staff Payments 18/06/2012 52825 £193.02 RON STOP RECRUITMENT LTD Children's and Education Services People Services Employees Agency Staff Payments 18/06/2012 52826 £1,599.00 REDACTED Central Services To The Public Chief Executive Delivery Unit Supplies and Services Project Work 18/06/2012 52828 £2,375.00 REDACTED Collutral, Environmental, Regulatory and Planning Services Chief Executive Delivery Unit Supplies and Services Project Work 18/06/2012 52829 £675.00 CORMININITY FORUM Cultural, Environmental, Regulatory and Planning Services Chief Executive Delivery Unit Supplies and Services Project Work 18/06/2012 52830 £749.00	REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	18/06/2012	52816	£218.60
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REDACTED Children's and Education Services People Services Third Party Payments Adoption Support Payments 18/06/2012 52820 £218.60 THURROCK BOROUGH COUNCIL. Children's and Education Services People Services Third Party Payments Residential Homes Independent Sector Independent Se	REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	18/06/2012	52818	£77.04
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REDACTED Children's and Education Services People Services Third Party Payments Residential Homes Independent Sector ReDACTED Children's and Education Services People Services Third Party Payments Residential Homes Independent Sector Residential Homes Independent Sector Repople Services Independent Sector Residential Homes Independent Sector	REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	18/06/2012	52820	£218.60
REDACTED Children's and Education Services People Services Third Party Payments Residential Homes 18/06/2012 52823 £53.05 THE NEW LEVEL OF LIFE Children's and Education Services People Services Third Party Payments Foster Care Payments 18/06/2012 52824 £2,150.00 BWT UK LTD Housing Services - Housing Revenue Account Housing Premises Water Charges 18/06/2012 52825 £193.02 NON STOP RECRUITMENT LTD Children's and Education Services People Services Employees Agency Staff Payments 18/06/2012 52826 £1,599.00 REDACTED Central Services To The Public Children's and Education Services Ording Executive Delivery Unit Supplies and Services Organisations THURROCK SPORTS COUNCIL Cultural, Environmental, Regulatory and Planning Services Chief Executive Delivery Unit Supplies and Services Project Work 18/06/2012 52829 £675.00 STIFFORD COMMUNITY FORUM Cultural, Environmental, Regulatory and Planning Services Chief Executive Delivery Unit Supplies and Services Project Work 18/06/2012 52829 £675.00 CORRINGHAM AND FOBBING Cultural, Environmental, Regulatory and Planning Services Chief Executive Delivery Unit Supplies and Services Project Work 18/06/2012 52830 £749.00	THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Third Party Payments		18/06/2012	52821	£53.05
THE NEW LEVEL OF LIFE Children's and Education Services People Services Third Party Payments Foster Care Payments 18/06/2012 52824 £2,150.00 BWT UK LTD Housing Services - Housing Revenue Account Housing Premises Water Charges 18/06/2012 52825 £193.02 NON STOP RECRUITMENT LTD Children's and Education Services People Services Employees Agency Staff Payments 18/06/2012 52826 £1,599.00 REDACTED Central Services To The Public Chief Executive Delivery Unit Supplies and Services Volunteers Travel and Subsistence THURROCK SPORTS COUNCIL Cultural, Environmental, Regulatory and Planning Services Chief Executive Delivery Unit Supplies and Services Project Work 18/06/2012 52829 £675.00 CORRINGHAM AND FOBBING Coultural, Environmental, Regulatory and Planning Services Chief Executive Delivery Unit Supplies and Services Project Work 18/06/2012 52830 £749.00 COMMUNITY FORUM	REDACTED	Children's and Education Services	People Services	Third Party Payments		18/06/2012	52822	£53.05
BWT UK LTD Housing Services - Housing Revenue Account Housing Premises Water Charges 18/06/2012 52825 £193.02 NON STOP RECRUITMENT LTD Children's and Education Services People Services Employees Agency Staff Payments 18/06/2012 52826 £1,599.00 REDACTED Central Services To The Public Chief Executive Delivery Unit Supplies and Services Volunteers Travel and Subsistence THURROCK SPORTS COUNCIL Cultural, Environmental, Regulatory and Planning Services Chief Executive Delivery Unit Supplies and Services Grants to Voluntary Organisations STIFFORD COMMUNITY FORUM Cultural, Environmental, Regulatory and Planning Services Chief Executive Delivery Unit Supplies and Services Project Work 18/06/2012 52829 £675.00 CORRINGHAM AND FOBBING COMMUNITY FORUM Cultural, Environmental, Regulatory and Planning Services Chief Executive Delivery Unit Supplies and Services Project Work 18/06/2012 52830 £749.00	REDACTED	Children's and Education Services	People Services	Third Party Payments		18/06/2012	52823	£53.05
NON STOP RECRUITMENT LTD Children's and Education Services People Services Employees Agency Staff Payments 18/06/2012 52826 £1,599.00 REDACTED Central Services To The Public Chief Executive Delivery Unit Supplies and Services Volunteers Travel and Subsistence THURROCK SPORTS COUNCIL Cultural, Environmental, Regulatory and Planning Services Chief Executive Delivery Unit Supplies and Services Grants to Voluntary Organisations STIFFORD COMMUNITY FORUM Cultural, Environmental, Regulatory and Planning Services Chief Executive Delivery Unit Supplies and Services Project Work 18/06/2012 52829 £675.00 CORRINGHAM AND FOBBING COMMUNITY FORUM Cultural, Environmental, Regulatory and Planning Services Chief Executive Delivery Unit Supplies and Services Project Work 18/06/2012 52830 £749.00 COMMUNITY FORUM	THE NEW LEVEL OF LIFE	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52824	£2,150.00
REDACTED Central Services To The Public Chief Executive Delivery Unit Supplies and Services Volunteers Travel and Subsistence THURROCK SPORTS COUNCIL Cultural, Environmental, Regulatory and Planning Services Chief Executive Delivery Unit Supplies and Services Grants to Voluntary Organisations STIFFORD COMMUNITY FORUM Cultural, Environmental, Regulatory and Planning Services Chief Executive Delivery Unit Supplies and Services Project Work 18/06/2012 52829 £675.00 CORRINGHAM AND FOBBING Cultural, Environmental, Regulatory and Planning Services Chief Executive Delivery Unit Supplies and Services Project Work 18/06/2012 52830 £749.00 COMMUNITY FORUM	BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Premises	Water Charges	18/06/2012	52825	£193.02
THURROCK SPORTS COUNCIL Cultural, Environmental, Regulatory and Planning Services Chief Executive Delivery Unit Supplies and Services Grants to Voluntary Organisations STIFFORD COMMUNITY FORUM Cultural, Environmental, Regulatory and Planning Services Chief Executive Delivery Unit Supplies and Services Project Work 18/06/2012 52829 £675.00 CORRINGHAM AND FOBBING COMMUNITY FORUM Cultural, Environmental, Regulatory and Planning Services Chief Executive Delivery Unit Supplies and Services Project Work 18/06/2012 52830 £749.00	NON STOP RECRUITMENT LTD	Children's and Education Services	People Services	Employees	Agency Staff Payments	18/06/2012	52826	£1,599.00
STIFFORD COMMUNITY FORUM Cultural, Environmental, Regulatory and Planning Services Chief Executive Delivery Unit Supplies and Services Project Work 18/06/2012 52829 £675.00 CORRINGHAM AND FOBBING Cultural, Environmental, Regulatory and Planning Services Chief Executive Delivery Unit Supplies and Services Project Work 18/06/2012 52830 £749.00 COMMUNITY FORUM	REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Supplies and Services		18/06/2012	52827	£40.00
CORRINGHAM AND FOBBING Cultural, Environmental, Regulatory and Planning Services Chief Executive Delivery Unit Supplies and Services Project Work 18/06/2012 52830 £749.00 COMMUNITY FORUM	THURROCK SPORTS COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Supplies and Services		18/06/2012	52828	£2,375.00
COMMUNITY FORUM	STIFFORD COMMUNITY FORUM	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Supplies and Services	Project Work	18/06/2012	52829	£675.00
TILBURY COMMUNITY FORUM Cultural, Environmental, Regulatory and Planning Services Chief Executive Delivery Unit Supplies and Services Project Work 18/06/2012 52831 £660.00		Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Supplies and Services	Project Work	18/06/2012	52830	£749.00
	TILBURY COMMUNITY FORUM	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Supplies and Services	Project Work	18/06/2012	52831	£660.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ORCHARDS COMMUNITY FORUM	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Supplies and Services	Project Work	18/06/2012	52832	£450.00
BULPHAN COMMUNITY FORUM	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Supplies and Services	Project Work	18/06/2012	52833	£300.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	18/06/2012	52834	£110.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	18/06/2012	52835	£10.38
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	18/06/2012	52836	£50.00
ESSEX COUNTY SCOUT COUNCIL	Children's and Education Services	People Services	Supplies and Services	Project Work	18/06/2012	52837	£60.00
BROADSTONE WARREN SCOUT SITE	Children's and Education Services	People Services	Supplies and Services	Project Work	18/06/2012	52838	£15.00
PRINCES TRUST TEAM	Children's and Education Services	People Services	Supplies and Services	Project Work	18/06/2012	52839	£300.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/06/2012	52840	£685.80
DOMESTIC VIOLENCE TRAINING LTD	Children's and Education Services	People Services	Third Party Payments	Assessments	18/06/2012	52841	£856.20
DOMESTIC VIOLENCE TRAINING LTD	Children's and Education Services	People Services	Third Party Payments	Assessments	18/06/2012	52842	£693.00
SANCTUARY HOUSING ASSOCIATION	Children's and Education Services	People Services	Third Party Payments	Accommodation Payments	18/06/2012	52843	£779.16
EXPERTSINPROPERTY	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	18/06/2012	52844	£560.00
HMCTS	Children's and Education Services	People Services	Supplies and Services	Legal Fees	18/06/2012	52845	£160.00
THURROCK PUPIL SUPPORT PRU	Children's and Education Services	People Services	Premises	Security Measures	18/06/2012	52846	£36.67
THURROCK PUPIL SUPPORT PRU	Children's and Education Services	People Services	Supplies and Services	Provisions Food	18/06/2012	52847	£98.05
THURROCK PUPIL SUPPORT PRU	Children's and Education Services	People Services	Supplies and Services	Postage	18/06/2012	52848	£86.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52849	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52850	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	18/06/2012	52851	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	18/06/2012	52852	£201.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	18/06/2012	52853	£192.05
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52854	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52855	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	18/06/2012	52856	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52857	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52858	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52859	£81.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52860	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52861	£81.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52862	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52863	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52864	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52865	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52866	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52867	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52868	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52869	£190.72

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52870	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52871	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52872	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52873	£190.72
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	18/06/2012	52874	£63.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52875	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	18/06/2012	52876	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52877	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52878	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52879	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52880	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52881	£50.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52882	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52883	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52884	£40.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52885	£134.49
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	18/06/2012	52886	£61.38
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	18/06/2012	52887	£132.74
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	18/06/2012	52888	£122.95
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	18/06/2012	52889	£61.14
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	18/06/2012	52890	£61.96
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	18/06/2012	52891	£82.23
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	18/06/2012	52892	£71.80
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	18/06/2012	52893	£198.36
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	18/06/2012	52894	£150.30
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	18/06/2012	52895	£210.15
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	18/06/2012	52896	£126.84
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	18/06/2012	52897	£184.32
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	18/06/2012	52898	£250.34
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	18/06/2012	52899	£22.51
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	18/06/2012	52900	£779.71

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	18/06/2012	52901	£37.02
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	18/06/2012	52902	£38.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52903	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52904	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52905	£402.57
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52906	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	18/06/2012	52907	£50.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52908	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52909	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52910	£132.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52911	£226.51
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52912	£134.49
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	18/06/2012	52913	£40.66
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52914	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52915	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52916	£298.28
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52917	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52918	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52919	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52920	£145.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52921	£131.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52922	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52923	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52924	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52925	£18.78
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52926	£30.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52927	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52928	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52929	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52930	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52931	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52932	£45.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52933	£239.67
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52934	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52935	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52936	£17.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	18/06/2012	52937	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	18/06/2012	52938	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52939	£106.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52940	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52941	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52942	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	18/06/2012	52943	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52944	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52945	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52946	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52947	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52948	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52949	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52950	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52951	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	18/06/2012	52952	£188.70
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52953	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52954	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52955	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52956	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52957	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52958	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52959	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52960	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52961	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52962	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52963	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52964	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52965	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52966	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52967	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52968	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52969	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52970	£190.72
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	18/06/2012	52971	£241.94
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	18/06/2012	52972	£126.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52973	£423.74
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52974	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	18/06/2012	52975	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52976	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52977	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52978	£153.20

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52979	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52980	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52981	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	18/06/2012	52982	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	18/06/2012	52983	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	18/06/2012	52984	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	18/06/2012	52985	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52986	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52987	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52988	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52989	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	18/06/2012	52990	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52991	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52992	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52993	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52994	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52995	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52996	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52997	£75.71
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52998	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	52999	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	53000	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	53001	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	53002	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	53003	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	53004	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	53005	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	53006	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	18/06/2012	53007	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	18/06/2012	53008	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	53009	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	53010	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	53011	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	53012	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	53013	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	53014	£298.28
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	53015	£66.28
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	53016	£272.40
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	18/06/2012	53017	£232.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	53018	£134.49
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	18/06/2012	53019	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	18/06/2012	53020	£201.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Personal Allowance Pocket Money	18/06/2012	53021	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	18/06/2012	53022	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	53023	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	53024	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	53025	£81.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	53026	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	53027	£81.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	18/06/2012	53028	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	53029	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	18/06/2012	53030	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	18/06/2012	53031	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	18/06/2012	53032	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	18/06/2012	53033	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	18/06/2012	53034	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	18/06/2012	53035	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	18/06/2012	53036	£288.94
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	18/06/2012	53037	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	18/06/2012	53038	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	18/06/2012	53039	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	18/06/2012	53040	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	18/06/2012	53041	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	18/06/2012	53042	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	18/06/2012	53043	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	18/06/2012	53044	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	18/06/2012	53045	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	18/06/2012	53046	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/06/2012	53047	£190.72

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REDACTED Children's and Education Services People Services Third Party Payments Therapeutic Foster Carers - Weekly Payments REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings Former REL REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 18/06/2012 53050 £232.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 18/06/2012 53051 £190.72 THE NEW LEVEL OF LIFE Children's and Education Services People Services Third Party Payments Foster Care Payments 18/06/2012 53052 £184.20 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 18/06/2012 53052 £184.20 REDACTED Children's and Education Services People Services Supplies and Services Equipment Purchase 18/06/2012 53053 £150.00 REDACTED Housing Services - Housing Revenue Account Housing Supplies and Services Grants Other 18/06/2012 53054 £200.00 REDACTED Housing Services - Housing Revenue Account Housing Supplies and Services Grants Other 18/06/2012 53055 £50.00 REDACTED Housing Services - Housing Revenue Account Housing Supplies and Services Grants Other 18/06/2012 53056 £50.00 REDACTED Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Income Fees And Charges 18/06/2012 53057 £35.00 HAMELIN TRUST Children's and Education Services People Services Third Party Payments Hamlin Respite 18/06/2012 53058 £200.00
REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 18/06/2012 53050 £232.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 18/06/2012 53051 £190.72 THE NEW LEVEL OF LIFE Children's and Education Services People Services Third Party Payments Foster Care Payments 18/06/2012 53052 £184.20 REDACTED Children's and Education Services People Services Supplies and Services Equipment Purchase 18/06/2012 53053 £150.00 REDACTED Housing Services - Housing Revenue Account Housing Supplies and Services Grants Other 18/06/2012 53054 £200.00 REDACTED Housing Services - Housing Revenue Account Housing Supplies and Services Grants Other 18/06/2012 53055 £50.00 REDACTED Housing Services - Housing Revenue Account Housing Supplies and Services Grants Other 18/06/2012 53056 £100.00 REDACTED Housing Services - Housing Revenue Account Housing Supplies and Services Grants Other 18/06/2012 53056 £100.00 REDACTED Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Income Fees And Charges 18/06/2012 53057 £35.00
REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 18/06/2012 53051 £190.72 THE NEW LEVEL OF LIFE Children's and Education Services People Services Third Party Payments Foster Care Payments 18/06/2012 53052 £184.20 REDACTED Children's and Education Services People Services Supplies and Services Equipment Purchase 18/06/2012 53053 £150.00 REDACTED Housing Services - Housing Revenue Account Housing Supplies and Services Grants Other 18/06/2012 53054 £200.00 REDACTED Housing Services - Housing Revenue Account Housing Supplies and Services Grants Other 18/06/2012 53055 £50.00 REDACTED Housing Services - Housing Revenue Account Housing Supplies and Services Grants Other 18/06/2012 53056 £100.00 REDACTED Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Income Fees And Charges 18/06/2012 53057 £35.00
THE NEW LEVEL OF LIFE Children's and Education Services People Services Third Party Payments Foster Care Payments 18/06/2012 53052 £184.20 REDACTED Children's and Education Services People Services Supplies and Services Equipment Purchase 18/06/2012 53053 £150.00 REDACTED Housing Services - Housing Revenue Account Housing Supplies and Services Grants Other 18/06/2012 53054 £200.00 REDACTED Housing Services - Housing Revenue Account Housing Supplies and Services Grants Other 18/06/2012 53055 £50.00 REDACTED Housing Services - Housing Revenue Account Housing Supplies and Services Grants Other 18/06/2012 53056 £100.00 REDACTED Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Income Fees And Charges 18/06/2012 53057 £35.00
REDACTED Children's and Education Services People Services Supplies and Services Equipment Purchase 18/06/2012 53053 £150.00 REDACTED Housing Services - Housing Revenue Account Housing Supplies and Services Grants Other 18/06/2012 53054 £200.00 REDACTED Housing Services - Housing Revenue Account Housing Supplies and Services Grants Other 18/06/2012 53055 £50.00 REDACTED Housing Services - Housing Revenue Account Housing Supplies and Services Grants Other 18/06/2012 53056 £100.00 REDACTED Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Income Fees And Charges 18/06/2012 53057 £35.00
REDACTED Housing Services - Housing Revenue Account Housing Supplies and Services Grants Other 18/06/2012 53054 £200.00 REDACTED Housing Services - Housing Revenue Account Housing Supplies and Services Grants Other 18/06/2012 53055 £50.00 REDACTED Housing Services - Housing Revenue Account Housing Supplies and Services Grants Other 18/06/2012 53056 £100.00 REDACTED Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Income Fees And Charges 18/06/2012 53057 £35.00
REDACTED Housing Services - Housing Revenue Account Housing Supplies and Services Grants Other 18/06/2012 53055 £50.00 REDACTED Housing Services - Housing Revenue Account Housing Supplies and Services Grants Other 18/06/2012 53056 £100.00 REDACTED Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Income Fees And Charges 18/06/2012 53057 £35.00
REDACTED Housing Services - Housing Revenue Account Housing Supplies and Services Grants Other 18/06/2012 53056 £100.00 REDACTED Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Income Fees And Charges 18/06/2012 53057 £35.00
REDACTED Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Income Fees And Charges 18/06/2012 53057 £35.00
HAMELIN TRUST Children's and Education Services People Services Third Party Payments Hamlin Respite 18/06/2012 53058 £200.00
HAMELIN TRUST Children's and Education Services People Services Third Party Payments Hamlin Respite 18/06/2012 53059 £379.00
ULVERSCROFT LARGE PRINT BKS Cultural, Environmental, Regulatory and Planning Services People Services Supplies and Services Book and Resources Fund 18/06/2012 53060 £54.45 LTD
BLACKFORD EDUCATION T AS Children's and Education Services People Services Third Party Payments Independent Special Schools 18/06/2012 53061 £15,934.00 Residential
FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 18/06/2012 53062 £22.24
FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 18/06/2012 53063 £40.48
FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 18/06/2012 53064 £81.00
FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 18/06/2012 53065 £40.48
FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 18/06/2012 53066 £161.92
FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 18/06/2012 53067 £121.50
FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 18/06/2012 53068 £80.96
FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 18/06/2012 53069 £194.40
FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 18/06/2012 53070 £62.72
FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 18/06/2012 53071 £121.44
FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 18/06/2012 53072 £230.88
FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 18/06/2012 53073 £121.44
FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 18/06/2012 53074 £40.48
FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 18/06/2012 53075 £40.48
FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 18/06/2012 53076 £80.96
FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 18/06/2012 53077 £161.92
FLEET EDUCATION SERVICES LTD Children's and Education Services People Services Supplies and Services Professional Fees 18/06/2012 53078 £161.92
BLACKFORD EDUCATION T AS Children's and Education Services People Services Third Party Payments Independent Special Schools 18/06/2012 53079 £15,934.00 Residential
SWEET WILLIAM PRIVATE Children's and Education Services People Services Third Party Payments Special Guardianship 18/06/2012 53080 £772.80 DAYCARE NURSERY
ANNA HOUSE RESPITE CARE HOME Children's and Education Services People Services Third Party Payments Short Breaks Funding 18/06/2012 53081 £714.28
REDACTED Adult Social Care People Services Third Party Payments Respite Care 18/06/2012 53082 £40.22
N E LONDON NHS FOUNDATION Adult Social Care People Services Supplies and Services Professional Fees 18/06/2012 53083 £4,726.00 TRUST
REDACTED Adult Social Care People Services Supplies and Services Subsistence Allowance Staff 18/06/2012 53084 £13.30

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ABBEY MEMORIALS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Burial Fees	18/06/2012	53085	£103.90
HMCTS	Children's and Education Services	People Services	Supplies and Services	Legal Fees	18/06/2012	53086	£700.00
CLARENCE ROAD SOCIAL SERVICES	Adult Social Care	People Services	Supplies and Services	Volunteers Travel and Subsistence	18/06/2012	53087	£64.13
CLARENCE ROAD SOCIAL SERVICES	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	18/06/2012	53088	£59.96
CLARENCE ROAD SOCIAL SERVICES	Adult Social Care	People Services	Supplies and Services	Volunteers Travel and Subsistence	18/06/2012	53089	£66.23
CLARENCE ROAD SOCIAL SERVICES	Adult Social Care	People Services	Transport	Fuel And Oil	18/06/2012	53090	£5.61
CLARENCE ROAD SOCIAL SERVICES	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	18/06/2012	53091	£79.74
RIVERSIDE YDC	Children's and Education Services	People Services	Premises	Cleaning Materials	18/06/2012	53092	£23.73
RIVERSIDE YDC	Children's and Education Services	People Services	Supplies and Services	Postage	18/06/2012	53093	£57.60
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	18/06/2012	53094	£77.58
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	18/06/2012	53095	£10.00
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Supplies and Services	Provisions Food	18/06/2012	53096	£0.72
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Supplies and Services	Project Work	18/06/2012	53097	£36.00
PRINCES TRUST TEAM	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	18/06/2012	53098	£750.00
ACTION FOR CHILDREN	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	18/06/2012	53099	£3,210.71
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Transport	Reimbursement Of Fares	18/06/2012	53100	£17.30
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Transport	Reimbursement Of Fares	18/06/2012	53101	£17.30
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	18/06/2012	53102	£21.30
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	18/06/2012	53103	£48.25
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	18/06/2012	53104	£1,200.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Section 17	18/06/2012	53105	£5,700.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	18/06/2012	53106	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	18/06/2012	53107	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	18/06/2012	53108	£173.03
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	18/06/2012	53109	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	18/06/2012	53110	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	18/06/2012	53111	£202.95
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	18/06/2012	53112	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	18/06/2012	53113	£53.26
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	18/06/2012	53114	£50.95
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	18/06/2012	53115	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	18/06/2012	53116	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	18/06/2012	53117	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	18/06/2012	53118	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	18/06/2012	53119	£218.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	18/06/2012	53120	£136.36

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	18/06/2012	53121	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	18/06/2012	53122	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	18/06/2012	53123	£170.42
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53124	£205.18
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53125	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53126	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53127	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53128	£132.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53129	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53130	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53131	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53132	£173.03
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53133	£121.09
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53134	£124.77
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53135	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53136	£208.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53137	£106.04
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53138	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53139	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53140	£416.67
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53141	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53142	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53143	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53144	£173.03
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53145	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53146	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53147	£149.76
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53148	£114.19
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53149	£444.68
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53150	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53151	£52.53
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53152	£52.53
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53153	£173.03
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53154	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53155	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53156	£107.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53157	£135.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53158	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53159	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53160	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53161	£202.65

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53162	£149.76
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53163	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53164	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53165	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53166	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53167	£117.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53168	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53169	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53170	£26.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53171	£139.80
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53172	£154.79
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53173	£132.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53174	£21.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53175	£126.64
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53176	£202.95
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53177	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53178	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53179	£213.34
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53180	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53181	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53182	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53183	£121.09
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53184	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53185	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53186	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53187	£208.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53188	£1,050.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53189	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53190	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53191	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53192	£209.75
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/06/2012	53193	£129.46
SEAP	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	18/06/2012	53194	£259.30
SEAP	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	18/06/2012	53195	£92.95
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	18/06/2012	53196	£709.50
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	18/06/2012	53197	£1,155.00
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Vehicles	18/06/2012	53198	£505.72
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Vehicles	18/06/2012	53199	£644.51
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Vehicles	18/06/2012	53200	£644.51

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Vehicles	18/06/2012	53201	£644.51
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Vehicles	18/06/2012	53202	£644.51
THE ANNEXE PLAYGROUP	Children's and Education Services	People Services	Third Party Payments	Community Payments	18/06/2012	53203	£714.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Personal Allowance Pocket Money	18/06/2012	53204	£31.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Personal Allowance Pocket Money	18/06/2012	53205	£31.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Personal Allowance Pocket Money	18/06/2012	53206	£31.00
THURROCK EXCELLENCE TRUST	Children's and Education Services	People Services	Third Party Payments	Community Payments	18/06/2012	53207	£18,333.33
THURROCK EXCELLENCE TRUST	Children's and Education Services	People Services	Third Party Payments	Community Payments	18/06/2012	53208	£18,333.34
NOWMEDICAL	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Medical Fees	18/06/2012	53209	£610.00
POST OFFICE LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Licenses	18/06/2012	53210	£1,300.00
POST OFFICE LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Licenses	18/06/2012	53211	£1,300.00
POST OFFICE LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Licenses	18/06/2012	53212	£165.00
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	18/06/2012	53213	£268.31
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	18/06/2012	53214	£74.16
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Transport	Reimbursement Of Fares	18/06/2012	53215	£4.50
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	18/06/2012	53216	£53.85
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	18/06/2012	53217	£31.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	18/06/2012	53218	£35.52
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	18/06/2012	53219	£35.52
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	18/06/2012	53220	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	18/06/2012	53221	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	18/06/2012	53222	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	18/06/2012	53223	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	18/06/2012	53224	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	18/06/2012	53225	£53.85
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	18/06/2012	53226	£35.52
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	18/06/2012	53227	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	18/06/2012	53228	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	18/06/2012	53229	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	18/06/2012	53230	£15.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	18/06/2012	53231	£106.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	18/06/2012	53232	£35.52
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	18/06/2012	53233	£35.52

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	18/06/2012	53234	£125.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	18/06/2012	53235	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	18/06/2012	53236	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	18/06/2012	53237	£201.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	18/06/2012	53238	£35.52
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	18/06/2012	53239	£35.52
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	18/06/2012	53240	£125.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	18/06/2012	53241	£232.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	18/06/2012	53242	£90.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	18/06/2012	53243	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	18/06/2012	53244	£464.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	18/06/2012	53245	£16.67
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Transport	Reimbursement Of Fares	18/06/2012	53246	£32.60
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Subsistence Allowance Staff	18/06/2012	53247	£9.90
JORDAN PUBLISHING LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Books and Publications	18/06/2012	53248	£360.00
SGS UNITED KINGDOM LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Employee Training	18/06/2012	53249	£1,539.60
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Third Party Payments	Community Payments	19/06/2012	53250	£227.50
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Third Party Payments	Community Payments	19/06/2012	53251	£343.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Third Party Payments	Community Payments	19/06/2012	53252	£210.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Third Party Payments	Community Payments	19/06/2012	53253	£294.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Third Party Payments	Community Payments	19/06/2012	53254	£735.00
CALTEQ LTD	Children's and Education Services	People Services	Supplies and Services	Telephones Line Rental	19/06/2012	53255	£139.94
EDEXCEL	Children's and Education Services	People Services	Unassigned	Unassigned	19/06/2012	53256	£216.00
ASSESSMENT AND QUALIFICATION ALLIANCE	Children's and Education Services	People Services	Supplies and Services	Examination Fees	19/06/2012	53257	£211.70
ASSESSMENT AND QUALIFICATION ALLIANCE	Children's and Education Services	People Services	Supplies and Services	Examination Fees	19/06/2012	53258	£14.60
CLOCKTOWER	Children's and Education Services	People Services	Third Party Payments	Community Payments	19/06/2012	53259	£904.40
B I S SOLUTIONS LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	19/06/2012	53260	£257.70
DRAGON SERVICES	Children's and Education Services	People Services	Supplies and Services	Equipment Repair and Maintenance	19/06/2012	53261	£94.00
DRAGON SERVICES	Children's and Education Services	People Services	Supplies and Services	Equipment Repair and Maintenance	19/06/2012	53262	£201.74
DRAGON SERVICES	Children's and Education Services	People Services	Supplies and Services	Equipment Repair and Maintenance	19/06/2012	53263	£94.00
DRAGON SERVICES	Children's and Education Services	People Services	Supplies and Services	Equipment Repair and Maintenance	19/06/2012	53264	£420.41
DRAGON SERVICES	Children's and Education Services	People Services	Supplies and Services	Equipment Repair and Maintenance	19/06/2012	53265	£352.60

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
DRAGON SERVICES	Children's and Education Services	People Services	Supplies and Services	Equipment Repair and Maintenance	19/06/2012	53266	£60.00
DRAGON SERVICES	Children's and Education Services	People Services	Supplies and Services	Equipment Repair and Maintenance	19/06/2012	53267	£60.00
CLOCKTOWER	Children's and Education Services	People Services	Third Party Payments	Community Payments	19/06/2012	53268	£798.00
FED MEDIA LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Advertising Non Staff	19/06/2012	53269	£450.00
ESSEX INTERPRETING	Children's and Education Services	People Services	Supplies and Services	Professional Fees	19/06/2012	53270	£110.00
BULLMAX UK LTD	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	19/06/2012	53271	£249.00
COMET GROUP PLC	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	19/06/2012	53272	£379.93
H2O NATIONWIDE LTD	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	19/06/2012	53273	£381.00
LEWIS DUCT CLEAN	Children's and Education Services	People Services	Premises	Contract Cleaning	19/06/2012	53274	£150.00
LEWIS DUCT CLEAN	Children's and Education Services	People Services	Premises	Contract Cleaning	19/06/2012	53275	£5,400.00
LEWIS DUCT CLEAN	Children's and Education Services	People Services	Premises	Contract Cleaning	19/06/2012	53276	£200.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Third Party Payments	Private Contractors	19/06/2012	53277	£122.50
ASSESSMENT AND QUALIFICATION ALLIANCE	Children's and Education Services	People Services	Supplies and Services	Examination Fees	19/06/2012	53278	£117.00
ASSESSMENT AND QUALIFICATION ALLIANCE	Children's and Education Services	People Services	Supplies and Services	Examination Fees	19/06/2012	53279	£143.25
ASSESSMENT AND QUALIFICATION ALLIANCE	Children's and Education Services	People Services	Supplies and Services	Examination Fees	19/06/2012	53280	£149.95
TILBURY TAXIS LTD	Children's and Education Services	People Services	Transport	Contract Hire Vehicles	19/06/2012	53281	£440.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Transport	Contract Hire Vehicles	19/06/2012	53282	£576.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Transport	Contract Hire Vehicles	19/06/2012	53283	£240.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Transport	Contract Hire Vehicles	19/06/2012	53284	£240.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	19/06/2012	53285	£520.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Transport	Contract Hire Vehicles	19/06/2012	53286	£128.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Transport	Contract Hire Vehicles	19/06/2012	53287	£300.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Transport	Contract Hire Vehicles	19/06/2012	53288	£16.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Transport	Contract Hire Vehicles	19/06/2012	53289	£3.50
TILBURY TAXIS LTD	Children's and Education Services	People Services	Transport	Contract Hire Vehicles	19/06/2012	53290	£128.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Transport	Contract Hire Vehicles	19/06/2012	53291	£48.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Transport	Contract Hire Vehicles	19/06/2012	53292	£45.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Transport	Contract Hire Vehicles	19/06/2012	53293	£8.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Transport	Contract Hire Vehicles	19/06/2012	53294	£32.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Transport	Contract Hire Vehicles	19/06/2012	53295	£120.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Transport	Contract Hire Vehicles	19/06/2012	53296	£16.00
LAKESIDE AND PURFLEET TAXIS LTD	Children's and Education Services	People Services	Transport	Contract Hire Vehicles	19/06/2012	53297	£594.00
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	19/06/2012	53298	£825.00
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	19/06/2012	53299	£825.00
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	19/06/2012	53300	£585.00
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	19/06/2012	53301	£480.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	19/06/2012	53302	£185.00
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	19/06/2012	53303	£555.00
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	19/06/2012	53304	£1,150.00
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	19/06/2012	53305	£925.00
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	19/06/2012	53306	£825.00
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	19/06/2012	53307	£390.00
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	19/06/2012	53308	£600.00
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	19/06/2012	53309	£185.00
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	19/06/2012	53310	£185.00
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	19/06/2012	53311	£740.00
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	19/06/2012	53312	£1,150.00
LONG STRATTON MEDICAL PARTNERSHIP	Children's and Education Services	People Services	Third Party Payments	Section 17	19/06/2012	53313	£120.00
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	19/06/2012	53314	£185.00
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	19/06/2012	53315	£495.00
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	19/06/2012	53316	£600.00
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	19/06/2012	53317	£555.00
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	19/06/2012	53318	£1,150.00
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	19/06/2012	53319	£555.00
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	19/06/2012	53320	£660.00
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	19/06/2012	53321	£480.00
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	19/06/2012	53322	£185.00
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	19/06/2012	53323	£920.00
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	19/06/2012	53324	£825.00
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	19/06/2012	53325	£600.00
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	19/06/2012	53326	£1,150.00
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	19/06/2012	53327	£825.00
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	19/06/2012	53328	£1,150.00
RIDGE CREST CLEANING SERVICES	Children's and Education Services	People Services	Premises	Contract Cleaning	19/06/2012	53329	£2,895.83
SAFESTORE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	19/06/2012	53330	£190.00
P F AHERN LONDON LTD	Children's and Education Services	People Services	Premises	Removal of Rubbish	19/06/2012	53331	£71.45
SAFESTORE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	19/06/2012	53332	£190.00
PAINT POTS PRE SCHOOL METH CH	Children's and Education Services	People Services	Third Party Payments	Community Payments	19/06/2012	53333	£420.00
EASTERN SHIRES PURCHASING ORGANISTAION	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	19/06/2012	53334	£40.30
LINK EDUCATION LTD	Children's and Education Services	People Services	Employees	Supply Staff	19/06/2012	53335	£1,100.00
CANON UK LTD	Children's and Education Services	People Services	Supplies and Services	Photocopying	19/06/2012	53336	£103.36
LOCAL GOVERNMENT ASSOCIATION	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Employee Training	19/06/2012	53337	£495.00
B AND Q WAREHOUSE.	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	19/06/2012	53338	£218.66
GLS EDUCATIONAL SUPPLIES LTD	Children's and Education Services	People Services	Supplies and Services	Stationery	19/06/2012	53339	£47.90

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TPAS LTD	Housing Services - Housing Revenue Account	Housing	Employees	Employee Training	19/06/2012	53340	£3,993.00
TPAS LTD	Housing Services - Housing Revenue Account	Housing	Employees	Employee Training	19/06/2012	53341	-£599.00
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	19/06/2012	53342	£30.86
TPAS LTD	Housing Services - Housing Revenue Account	Housing	Employees	Employee Training	19/06/2012	53343	£998.00
DENNY'S UNIFORMS	Children's and Education Services	People Services	Supplies and Services	Clothing and Uniforms	19/06/2012	53344	£20.00
ALISHA PROPERTY SERVICES	Children's and Education Services	People Services	Unassigned	Unassigned	19/06/2012	53345	£176.00
PHS LTD	Children's and Education Services	People Services	Premises	Refuse Hygiene	19/06/2012	53346	£132.00
ESSEX AND SUFFOLK WATER.	Adult Social Care	People Services	Premises	Water Charges	19/06/2012	53347	£91.63
TEACH IN	Children's and Education Services	People Services	Employees	Supply Staff	19/06/2012	53348	£723.92
TEACH IN	Children's and Education Services	People Services	Employees	Supply Staff	19/06/2012	53349	£904.90
TEACH IN	Children's and Education Services	People Services	Employees	Supply Staff	19/06/2012	53350	£904.90
NATURAL PRINT SOLUTIONS LTD	Children's and Education Services	People Services	Supplies and Services	Strategic Marketing	19/06/2012	53351	£1,989.00
THURROCK CVS	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Hospitality Expenses	19/06/2012	53352	£99.00
IMAGE @ WORK LTD	Children's and Education Services	People Services	Supplies and Services	Clothing and Uniforms	19/06/2012	53353	£346.90
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	19/06/2012	53354	£1,306.40
SELECT BUSINESS EQUIPMENT LTD	Children's and Education Services	People Services	Supplies and Services	Photocopying	19/06/2012	53355	£353.00
BRAKES FOODSERVICE SOLUTIONS	Adult Social Care	People Services	Supplies and Services	Provisions Food	19/06/2012	53356	£219.16
CAPITA BUSINESS SERVICES LIMITED	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	19/06/2012	53357	£649.53
ADVANTAGE EDUCATION LTD	Children's and Education Services	People Services	Employees	Supply Staff	19/06/2012	53358	£925.00
AUTOBAR UK LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Drink	19/06/2012	53359	£439.78
AUTOBAR UK LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Drink	19/06/2012	53360	£883.53
AUTOBAR UK LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Drink	19/06/2012	53361	-£26.15
ACS ACCOUNTING (NORTH) LIMITED	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Consultant Fees	19/06/2012	53362	£2,228.00
BWT UK LTD	Children's and Education Services	People Services	Premises	Refuse Hygiene	19/06/2012	53363	£36.00
BWT UK LTD	Children's and Education Services	People Services	Premises	Refuse Hygiene	19/06/2012	53364	£36.00
HMCTS	Children's and Education Services	People Services	Supplies and Services	Legal Fees	19/06/2012	53365	£2,225.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Legal Fees	19/06/2012	53366	£870.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Consultant Fees	19/06/2012	53367	£7,000.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	19/06/2012	53368	£75.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	19/06/2012	53369	£100.00
LAMPITS PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Community Payments	19/06/2012	53370	£469.00
LAMPITS PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Community Payments	19/06/2012	53371	£147.00
MUCKY PUPS	Children's and Education Services	People Services	Supplies and Services	Professional Fees	19/06/2012	53372	£1,230.00
MUCKY PUPS	Children's and Education Services	People Services	Supplies and Services	Professional Fees	19/06/2012	53373	£984.00
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	19/06/2012	53374	£2.00
HMCTS	Children's and Education Services	People Services	Supplies and Services	Legal Fees	19/06/2012	53375	£2,225.00
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	19/06/2012	53376	£38.40
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	19/06/2012	53377	£33.42

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Supplies and Services	Hospitality Expenses	19/06/2012	53378	£24.42
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Supplies and Services	Project Work	19/06/2012	53379	£23.42
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Income	Contributions From Other Bodies	19/06/2012	53380	£15.00
SOUTH ESSEX GYMNASTICS CLUB LTD	Children's and Education Services	People Services	Supplies and Services	Education Visits	19/06/2012	53381	£70.00
REDACTED	Children's and Education Services	People Services	Income	Fees VAT Exempt	19/06/2012	53382	£75.00
GRAHAM JAMES PRIMARY SCHOOL	Children's and Education Services	People Services	Employees	Supply Staff	19/06/2012	53383	£1,400.00
REDACTED	Children's and Education Services	People Services	Employees	Employee Training	19/06/2012	53384	£237.29
REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	19/06/2012	53385	£5.00
SHOOSMITHS	Corporate and Democratic Core	Holding Accounts - Support Services	Income	Legal Court Costs Recovered	19/06/2012	53386	£22.50
PRIMARY TEACHING SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	19/06/2012	53387	£77.44
UNIVERSAL SERVICES	Children's and Education Services	People Services	Premises	Health and Safety	19/06/2012	53388	£67.00
INTER COUNTY OFFICE FURNITURE	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	19/06/2012	53389	£248.32
PINK TRIANGLE THEATRE	Children's and Education Services	People Services	Employees	Employee Training	19/06/2012	53390	£972.25
REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	19/06/2012	53391	£6.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Transport	Reimbursement Of Fares	19/06/2012	53392	£22.03
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	19/06/2012	53393	£106.00
EMAP LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Subscriptions Other	20/06/2012	53394	£249.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	20/06/2012	53395	£462.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	20/06/2012	53396	£226.80
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	20/06/2012	53397	£792.00
TILSONS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	20/06/2012	53398	£9,676.10
HAWKWELL ALARMS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Mechanical Service Agreements	20/06/2012	53399	£324.07
TILSONS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	20/06/2012	53400	£4,471.10
MEDICAL LEGAL CONSULTANCY LTD	Children's and Education Services	People Services	Third Party Payments	Assessments	20/06/2012	53401	£379.58
ST JOHN AMBULANCE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Employee Training	20/06/2012	53402	£520.00
ST JOHN AMBULANCE	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Project Work	20/06/2012	53403	£125.00
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Equipment Rental Hire	20/06/2012	53404	£549.25
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Equipment Rental Hire	20/06/2012	53405	£239.09
AMAYESING MINIBUSES	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	20/06/2012	53406	£7,810.00
GARY WILSON RAISING BOYS ACHIEVEMENTS LTD	Children's and Education Services	People Services	Supplies and Services	Books and Publications	20/06/2012	53407	£28.00
ABC TAXIS (UK) LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	20/06/2012	53408	£1,247.00
ABC TAXIS (UK) LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	20/06/2012	53409	£468.00
THAMESIDE FIRE PROTECTION CO LTD	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	20/06/2012	53410	£86.86

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
P G C S PARTNERSHIP	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	20/06/2012	53411	£2,750.00
PTI SOUTH EAST LTD	Highways and Transport Services	Sustainable Communities	Supplies and Services	Promotions and Publicity	20/06/2012	53412	£71.86
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Building Maintenance Planned	20/06/2012	53413	£4,250.00
BARTRAM MOWERS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Equipment and Plant	20/06/2012	53414	£47,470.00
UNWIN SAFETY SYSTEMS	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	20/06/2012	53415	£532.93
FRESHFILL CATERING SERVICES	Housing Services - Housing Revenue Account	Housing	Unassigned	Unassigned	20/06/2012	53416	£31.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	20/06/2012	53417	£3,119.85
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Purchase Dispersed Alarms	20/06/2012	53418	£118.81
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	20/06/2012	53419	£320.25
THE BROMWELL GROUP	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	20/06/2012	53420	£350.00
THE BROMWELL GROUP	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	20/06/2012	53421	£1,400.00
THURROCK LIFESTYLE SOLUTIONS CIC	Adult Social Care	People Services	Transport	Contract Hire Vehicles	20/06/2012	53422	£1,724.10
HEMMING GROUP LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Subscriptions Other	20/06/2012	53423	£140.00
YOUR THURROCK	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Advertising and Publicity	20/06/2012	53424	£1,920.00
SOUTH ROAD PHARMACY	Children's and Education Services	People Services	Supplies and Services	Project Work	20/06/2012	53425	£285.00
ADVANTAGE CHEMICALS INSITITUTIONAL LTD	Children's and Education Services	People Services	Premises	Cleaning Materials	20/06/2012	53426	£74.40
ADVANTAGE CHEMICALS INSITITUTIONAL LTD	Children's and Education Services	People Services	Premises	Cleaning Materials	20/06/2012	53427	£74.40
ADVANTAGE CHEMICALS INSITITUTIONAL LTD	Children's and Education Services	People Services	Premises	Cleaning Materials	20/06/2012	53428	£55.80
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	20/06/2012	53429	£120.00
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	20/06/2012	53430	£185.00
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	20/06/2012	53431	£185.00
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	20/06/2012	53432	£370.00
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	20/06/2012	53433	£185.00
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	20/06/2012	53434	£185.00
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	20/06/2012	53435	£185.00
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	20/06/2012	53436	£740.00
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	20/06/2012	53437	£925.00
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	20/06/2012	53438	£360.00
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - ad-hoc	Premises	Trade Waste Disposal	20/06/2012	53439	£753.28
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - ad-hoc	Premises	Trade Waste Disposal	20/06/2012	53440	£191.84
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	20/06/2012	53441	£165.44
WM MORRISONS SUPERMARKETS PLC	Adult Social Care	People Services	Supplies and Services	Provisions Food	20/06/2012	53442	£97.68
H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	20/06/2012	53443	£3,663.50
SEDGWICK FENCING	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	20/06/2012	53444	£995.00
CRANEGATES LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	20/06/2012	53445	£31,008.82
BURGIN LTD	Housing Services - Housing Revenue Account	Housing	Premises	Mechanical Service Agreements	20/06/2012	53446	£2,314.48

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DATE	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
Pist ITD	BURGIN LTD	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Premises		20/06/2012	53447	£207.48
PHSILITD	PATTERSON MEDICAL LTD	Adult Social Care	People Services	Employees	Employee Training	20/06/2012	53448	£513.76
PRISTO	PHS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	20/06/2012	53449	£50.54
PRODUIS MEDIA UK LTD	PHS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	20/06/2012	53450	£46.42
Popule Services Supplies and Services Supplies and Services Polesticotal Free 2008/2012 5345 52.506.00 C A DESIGN SERVICES LTD Children's and Education Services People Services Supplies and Services Publishors and Education Services People Services Supplies and Services Supplies and Services 2008/2012 53465 25.256.00 REYWAY LOCK SERVICES Adult Social Care People Services Supplies and Services Stationery 2006/2012 53465 25.246 REYWAY LOCK SERVICES Adult Social Care People Services Supplies and Services Stationery 2006/2012 53467 E18.32 RESPORTED Children's and Education Services People Services Supplies and Services Stationery 2006/2012 53469 25.300.00 REVINATE LOCK SERVICES Children's and Education Services People Services Supplies and Services Stationery 2006/2012 53469 25.300.00 RESPORTED Cultural, Environmental, Regulatory and Planning Services Supplies and Services Contract Hire Vehicles 2008/2012 53469 15.31.60 RESPORTED Cultural, Environmental, Regulatory and Planning Services People Services Supplies and Services	PHS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	20/06/2012	53451	£21.07
CA DESIGN SERVICES TD	PHS DATASHRED	Children's and Education Services	People Services	Supplies and Services	Project Work	20/06/2012	53452	£10.00
EACH IN Children's and Education Services People Services Employees Supplies and Services Stationery 2008/2012 53455 ESM 50	FOCUS MEDIA UK LTD	Children's and Education Services	People Services	Supplies and Services	Advertising Non Staff	20/06/2012	53453	£3,295.00
NEMBER People Services Supplies and Services Stationery 2008/2012 5345 527.48	C A DESIGN SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	20/06/2012	53454	£2,580.00
New North LOCK SERVICES Children's and Education Services People Services Supplies and Services Stationery 2006/2012 53467 £18.32	TEACH IN	Children's and Education Services	People Services	Employees	Supply Staff	20/06/2012	53455	£904.90
MESSYS PLACE	KEYWAY LOCK SERVICES	Adult Social Care	People Services	Supplies and Services	Stationery	20/06/2012	53456	£27.48
REDACTED Cultural, Environmental, Regulatory and Planning Services Cupital Expenditure Cupital Expenditure Contract Hire Vehicles 2006/2012 5345 623,000.00 TM SOLUTIONS LTD Children's and Education Services People Services Supplies and Services Extenditure 2006/2012 5346 127,000.00 TM SOLUTIONS LTD Children's and Education Services Supplies and Services Supplies and Services Materials Purchase 2006/2012 5346 127,000.00 TM SOLUTIONS LTD Cultural, Environmental, Regulatory and Planning Services Supplies and Services Materials Purchase 2006/2012 5346 88,060.50 TM SOLUTION ELECTRICAL LTD Cultural, Environmental, Regulatory and Planning Services Supplies and Services Project Work 2006/2012 5346 81,122.86 TM SOLUTION ELECTRICAL LTD Cultural, Environmental, Regulatory and Planning Services Supplies and Services Project Work 2006/2012 5346 81,122.86 TM SOLUTION ELECTRICAL LTD Children's and Education Services People Services Supplies and Services Equipment Purchase 2006/2012 5346 82,122.86 TM SOLUTION ELECTRICAL LTD Children's and Education Services People Services Employees Services Supplies and Services Postage 2006/2012 5346 22,122.86 TM SOLUTION ELECTRICAL LTD Children's and Education Services People Services Supplies and Services Postage 2006/2012 5346 22,122.86 TM SOLUTION ELECTRICAL LTD Children's and Education Services People Services Supplies and Services Supplies and Services Supplies and Services Postage 2006/2012 5346 22,122.50 TM CT S Children's and Education Services People Services Supplies and Services Legal Fees 2006/2012 5347 22,225.00 TM CT S Children's and Education Services People Services Supplies and Services Legal Fees 2006/2012 5347 22,225.00 TM CT S Children's and Education Services People Services Supplies and Services Legal Court Costs Recovered 2006/2012 5347 22,225.00 TM CT S Chi	KEYWAY LOCK SERVICES	Children's and Education Services	People Services	Supplies and Services	Stationery	20/06/2012	53457	£18.32
Capital Expenditure	MESSY'S PLACE	Children's and Education Services	People Services	Supplies and Services	Professional Fees	20/06/2012	53458	£360.00
TM SOLUTIONS LTD	REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	20/06/2012	53459	£53.16
SHERRIFF AMENITY SERVICES Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Supplies and Services Project Work 2006/2012 53462 £8,880.50 COMPOUND ELECTRICAL LTD Cultural, Environmental, Regulatory and Planning Services People Services Supplies and Services Project Work 2006/2012 53463 £1,122.66 BJ DAN'SE LTD Capital Expenditure Capital Expenditure Bullding Works 2006/2012 53466 £89.50 BARCONWOOD LTD Children's and Education Services People Services Supplies and Services Equipment Purchase 2006/2012 53466 £89.50 PARK INN Children's and Education Services People Services Supplies and Services Postage 2006/2012 53466 £80.50 PARK INN Children's and Education Services People Services Supplies and Services Postage 2006/2012 53466 £80.50 PURCHASE POWER Children's and Education Services People Services Supplies and Services Postage 2006/2012 53468 £20.90 REDACTED Corporate and Democratic Core Holding Acocunts - Support Transport Reimbursement Of Fares 2006/2012 53468 £20.90 REDACTED Central Services To The Public Chief Executive Delivery Unit Supplies and Services Valunteers Trevel and Substatem 2006/2012 53470 £2.225.00 HM C T S Children's and Education Services People Services Supplies and Services Legal Fees 2006/2012 53471 £2.225.00 REDACTED Children's and Education Services People Services Supplies and Services Legal Fees 2006/2012 53473 £2.225.00 REDACTED Children's and Education Services People Services Supplies and Services Legal Fees 2006/2012 53473 £1.781.25 REDACTED Children's and Education Services People Services Supplies and Services Legal Fees 2006/2012 53473 £1.781.25 REDACTED Children's and Education Services People Services Supplies and Services Project Work 2006/2012 53476 £108.00 REDACTED Children's and Education Services People Services Supp	CLEMENT MAY LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Professional/legal Fees	20/06/2012	53460	£12,600.00
COMPOUND ELECTRICAL LTD Cultural, Environmental, Regulatory and Planning Services People Services Supplies and Services Project Work 2006/2012 53463 £1,122.66 B. J DAVIS LTD Capital Expenditure Capital Expenditure Building Works 2006/2012 53464 £3.229.45 B. J DAVIS LTD Capital Expenditure Capital Expenditure Building Works 2006/2012 53465 £8.89.00 EARCONWOOD LTD Children's and Education Services People Services Employees Suminars And Courses 2006/2012 53466 £281.67 PJRCHASE POWER Children's and Education Services People Services Employees Suminars And Courses 2006/2012 53467 £106.84 PLOCAL ASE POWER Children's and Education Services People Services Supplies and Services Postage 2006/2012 53467 £106.84 PLOCAL ASE POWER Children's and Education Services People Services Supplies and Services Postage 2006/2012 53467 £106.84 PLOCAL ASE POWER Children's and Education Services Core Holding Accounts - Support Services Supplies and Services Volunteers Travel and Subsistance Support Services Children's and Education Services People Services Supplies and Services Legal Fees 2006/2012 53470 £2.225.00 PLOCAL ASE POSTAGE PRODUCT SERVICES PRO	TM SOLUTIONS LTD	Children's and Education Services	People Services	Supplies and Services	External Agencies	20/06/2012	53461	£7.75
B J DAVIS LTD Capital Expenditure Capital Expenditure Building Works 2006/2012 53464 £3,229,45 BARCONWOOD LTD Children's and Education Services People Services Supplies and Services Equipment Purchase 2006/2012 53465 £89,50 PARK INN Children's and Education Services People Services Supplies and Services Postage 2006/2012 53466 £281,67 PURCHASE POWER Children's and Education Services People Services Supplies and Services 2006/2012 53467 £106,84 REDACTED Corporate and Democratic Core Holding Accounts - Support Services Transport Reimbursement Of Fares 2006/2012 53468 £20,90 REDACTED Central Services To The Public Chief Executive Delivery Unit Supplies and Services Volunteers Travel and Subsistence 2006/2012 53469 £40,00 HM CT S Children's and Education Services People Services Supplies and Services Legal Fees 2006/2012 53470 £2,225,00 REDACTED Children's and Education Services People Services Supplies and Serv	SHERRIFF AMENITY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Materials Purchase	20/06/2012	53462	£8,680.50
BARCONWOOD LTD Children's and Education Services People Services Supplies and Services Equipment Purchase 20/06/2012 53465 £88.50 PARK INN Children's and Education Services People Services Employees Seminars And Courses 20/06/2012 53466 £281.67 PURCHASE POWER Children's and Education Services People Services Supplies and Services Postage 20/06/2012 53467 £106.84 REDACTED Corporate and Democratic Core Holding Accounts - Support Transport Reimbursement Of Fares 20/06/2012 53469 £40.00 REDACTED Central Services To The Public Chife Executive Delivery Unit Supplies and Services Volunteers Travel and 20/06/2012 53469 £40.00 H M C T S Children's and Education Services People Services Supplies and Services Legal Fees 20/06/2012 53470 £2.225.00 H M C T S Children's and Education Services People Services Supplies and Services Legal Fees 20/06/2012 53471 £2.225.00 REDACTED Children's and Education Services	COMPOUND ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Project Work	20/06/2012	53463	£1,122.66
PARK INN Children's and Education Services People Services Employees Seminars And Courses 20106/2012 53466 £281.67 PURCHASE POWER Children's and Education Services People Services Supplies and Services Postage 20006/2012 53467 £108.84 REDACTED Corporate and Democratic Core Holding Accounts - Support Transport Reimbursement Of Fares 20106/2012 53468 £20.99 REDACTED Central Services To The Public Children's and Education Services People Services Supplies and Services Volunteers Travel and Subsistence H.M.C.T.S. Children's and Education Services People Services Supplies and Services Legal Fees 20106/2012 53470 £2,225.00 H.M.C.T.S. Children's and Education Services People Services Supplies and Services Legal Fees 20106/2012 53470 £2,225.00 H.M.C.T.S. Children's and Education Services People Services Supplies and Services Legal Fees 20106/2012 53471 £2,225.00 REDACTED Cultural, Environmental, Regulatory and Planning Services People Services Income Legal Court Costs Recovered 20106/2012 53472 £7,250.00 REDACTED Children's and Education Services People Services Supplies and Services Legal Fees 20106/2012 53473 £1,781.25 REDACTED Children's and Education Services People Services Supplies and Services Legal Fees 20106/2012 53473 £1,781.25 REDACTED Children's and Education Services People Services Supplies and Services Legal Fees 20106/2012 53473 £1,800.00 REDACTED Children's and Education Services People Services Supplies and Services Project Work 20106/2012 53476 £90.00 REDACTED Children's and Education Services People Services Supplies and Services Grants Other 20106/2012 53476 £90.00 DEWBERRY REDPOINT LTD Children's and Education Services People Services Supplies and Services Professional Fees 20106/2012 53477 £290.00 DEWBERRY REDPOINT LTD Children's and Education Services People Services Supplies and Services Professional Fees 20106/2012 53479 £800.00 DEWBERRY REDPOINT LTD Children's and Education Services People Services Supplies and Services Professional Fees 20106/2012 53479 £800.00 DEWBERRY REDPOINT LTD Childre	B J DAVIS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	20/06/2012	53464	£3,229.45
PURCHASE POWER Children's and Education Services People Services Supplies and Services Postage 2006/2012 53467 £106.84 REDACTED Corporate and Democratic Core Holding Accounts - Support Services Supplies and Services Volunteers Travel and 2006/2012 53468 £20.90 REDACTED Central Services To The Public Children's and Education Services People Services Supplies and Services Legal Fees 2006/2012 53470 £22.500 HMCTS Children's and Education Services People Services Supplies and Services Legal Fees 2006/2012 53470 £2.225.00 REDACTED Cultural, Environmental, Regulatory and Planning Services People Services Income Legal Court Costs Recovered 2006/2012 53471 £2.225.00 REDACTED Children's and Education Services People Services Income Legal Court Costs Recovered 2006/2012 53472 £750.00 REDACTED Children's and Education Services People Services Supplies and Services Legal Fees 2006/2012 53473 £1.781.25 REDACTED Children's and Education Services People Services Income Legal Court Costs Recovered 2006/2012 53473 £1.781.25 REDACTED Children's and Education Services People Services Supplies and Services Legal Fees 2006/2012 53473 £1.781.25 REDACTED Children's and Education Services People Services Supplies and Services Project Work 2006/2012 53475 £60.00 REDACTED Children's and Education Services People Services Supplies and Services Project Work 2006/2012 53476 £60.00 REDACTED Children's and Education Services People Services Supplies and Services Professional Fees 2006/2012 53476 £90.00 REDACTED Children's and Education Services People Services Supplies and Services Professional Fees 2006/2012 53476 £90.00 DEWBERRY REDPOINT LTD Children's and Education Services People Services Supplies and Services Professional Fees 2006/2012 53476 £90.00 DEWBERRY REDPOINT LTD Children's and Education Services People Services Supplies and Services Professional Fees 2006/2012 53476 £90.00 DEWBERRY REDPOINT LTD Children's and Education Services People Services Supplies and Services Professional Fees 2006/2012 53479 £90.00 DEWBERRY REDPOINT LTD	BARCONWOOD LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	20/06/2012	53465	£89.50
REDACTED Corporate and Democratic Core Holding Accounts - Support Services Central Services To The Public Chief Executive Delivery Unit Supplies and Services Volunteers Travel and Subsistence HM CT S Children's and Education Services People Services Supplies and Services Legal Fees 20/06/2012 53470 £2,225.00 REDACTED Cultural, Environmental, Regulatory and Planning Services People Services Income Legal Court Costs Recovered 20/06/2012 53471 £2,225.00 REDACTED Cultural, Environmental, Regulatory and Planning Services People Services Supplies and Services Legal Fees 20/06/2012 53472 £750.00 REDACTED Children's and Education Services People Services Income Legal Court Costs Recovered 20/06/2012 53473 £1,781.25 REDACTED Children's and Education Services People Services Supplies and Services Legal Fees 20/06/2012 53473 £1,781.25 REDACTED Children's and Education Services People Services Third Party Payments Assessments 20/06/2012 53473 £1,781.25 REDACTED Children's and Education Services People Services Supplies and Services Project Work 20/06/2012 53474 £1,080.00 REDACTED Children's and Education Services People Services Supplies and Services Project Work 20/06/2012 53476 £60.00 REDACTED Housing Services Other Housing Supplies and Services Professional Fees 20/06/2012 53476 £90.00 REDEMBERRY REDPOINT LTD Children's and Education Services People Services Supplies and Services Professional Fees 20/06/2012 53478 £110.00 DEWBERRY REDPOINT LTD Children's and Education Services People Services Supplies and Services Professional Fees 20/06/2012 53478 £110.00 DEWBERRY REDPOINT LTD Children's and Education Services People Services Supplies and Services Equipment Repair and 20/06/2012 53478 £110.00 DEWBERRY REDPOINT LTD Children's and Education Services Children's Supplies and Services Equipment Repair and 20/06/2012 53480 £220.00 Maintenance Supplies and Services Supplie	PARK INN	Children's and Education Services	People Services	Employees	Seminars And Courses	20/06/2012	53466	£281.67
REDACTED Central Services To The Public Chief Executive Delivery Unit Supplies and Services Volunteers Travel and Subsistence H M C T S Children's and Education Services People Services Supplies and Services Legal Fees 20/06/2012 53470 £2,225.00 H M C T S Children's and Education Services People Services Supplies and Services Legal Fees 20/06/2012 53471 £2,225.00 H M C T S Children's and Education Services People Services Income Legal Court Costs Recovered 20/06/2012 53471 £2,225.00 R EDACTED Cultural, Environmental, Regulatory and Planning Services People Services Income Legal Court Costs Recovered 20/06/2012 53473 £17,812.55 R EDACTED Children's and Education Services People Services Supplies and Services Legal Fees 20/06/2012 53473 £17,812.55 R EDACTED Children's and Education Services People Services Supplies and Services Legal Fees 20/06/2012 53473 £17,812.55 R EDACTED Children's and Education Services People Services Third Party Payments Assessments 20/06/2012 53473 £1,080.00 R EDACTED Children's and Education Services People Services Supplies and Services Project Work 20/06/2012 53475 £60.00 R EDACTED Housing Services Other Housing Supplies and Services Grants Other 20/06/2012 53476 £90.00 D EWBERRY REDPOINT LTD Children's and Education Services People Services Supplies and Services Professional Fees 20/06/2012 53477 £290.00 D H P PROFESSIONAL LTD Children's and Education Services People Services Supplies and Services Professional Fees 20/06/2012 53478 £10.00 D H P PROFESSIONAL LTD Adult Social Care Chief Executive Delivery Unit Supplies and Services Equipment Repair and Maintenance ASS OF LOCAL GOV Corporate and Democratic Core Holding Accounts - Support Services Supplies and Services Subscriptions Other 20/06/2012 53482 £205.289.90 V ERTEX PUBLIC SERVICES LTD Corporate and Democratic Core Holding Accounts - A-hoc Third Party Payments Private Contractors 20/06/2012 53482 £205.289.90 V ERTEX PUBLIC SERVICES LTD Corporate and Democratic Core Holding Accounts - A-hoc Third Party Payments Private Contracto	PURCHASE POWER	Children's and Education Services	People Services	Supplies and Services	Postage	20/06/2012	53467	£106.84
Subsistence Supplies and Services People Services Supplies and Services Legal Fees 20/06/2012 53470 £2,225.00	REDACTED	Corporate and Democratic Core		Transport	Reimbursement Of Fares	20/06/2012	53468	£20.90
H M C T S Children's and Education Services People Services Supplies and Services Legal Fees 20/06/2012 53471 £2,225.00 REDACTED Cultural, Environmental, Regulatory and Planning Services People Services Income Legal Court Costs Recovered 20/06/2012 53472 £750.00 REDACTED Children's and Education Services People Services Supplies and Services Legal Fees 20/06/2012 53473 £1,781.25 REDACTED Children's and Education Services People Services Third Party Payments Assessments 20/06/2012 53474 £1,080.00 REDACTED Children's and Education Services People Services Supplies and Services Project Work 20/06/2012 53475 £60.00 REDACTED Housing Services - Other Housing Supplies and Services Grants Other 20/06/2012 53476 £60.00 DEWBERRY REDPOINT LTD Children's and Education Services People Services Supplies and Services Professional Fees 20/06/2012 53476 £90.00 DEWBERRY REDPOINT LTD Children's and Education Services People Services Supplies and Services Professional Fees 20/06/2012 53477 £290.00 DEWBERRY REDPOINT LTD Children's and Education Services People Services Supplies and Services Professional Fees 20/06/2012 53478 £110.00 DH E PROFESSIONAL LTD Adult Social Care Chief Executive Delivery Unit Supplies and Services Equipment Repair and Maintenance Repair and Maintenance Repair and Maintenance Repair and Maintenance Required	REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Supplies and Services		20/06/2012	53469	£40.00
REDACTED Cultural, Environmental, Regulatory and Planning Services People Services Income Legal Court Costs Recovered 20/06/2012 53472 £750.00 REDACTED Children's and Education Services People Services Supplies and Services Legal Fees 20/06/2012 53473 £1,781.25 REDACTED Children's and Education Services People Services Third Party Payments Assessments 20/06/2012 53474 £1,080.00 REDACTED Children's and Education Services People Services Supplies and Services Project Work 20/06/2012 53475 £60.00 REDACTED Housing Services - Other Housing Services Office Services Supplies and Services Grants Other 20/06/2012 53476 £90.00 DEWBERRY REDPOINT LTD Children's and Education Services People Services Supplies and Services Professional Fees 20/06/2012 53477 £290.00 DEWBERRY REDPOINT LTD Children's and Education Services People Services Supplies and Services Professional Fees 20/06/2012 53478 £110.00 DH E PROFESSIONAL LTD Adult Social Care Chief Executive Delivery Unit Supplies and Services Equipment Repair and 20/06/2012 53479 £680.00 Maintenance Chief Executive Delivery Unit Supplies and Services Supplies and Services Equipment Repair and 20/06/2012 53480 £220.00 ASS OF LOCAL GOV Corporate and Democratic Core Holding Accounts - Support Services Supplies and Services Subscriptions Other 20/06/2012 53481 £200.00 VERTEX PUBLIC SERVICES LTD Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 20/06/2012 53482 £205,289.90	HMCTS	Children's and Education Services	People Services	Supplies and Services	Legal Fees	20/06/2012	53470	£2,225.00
REDACTED Children's and Education Services People Services Supplies and Services Legal Fees 20/06/2012 53473 £1,781.25 REDACTED Children's and Education Services People Services Third Party Payments Assessments 20/06/2012 53474 £1,080.00 REDACTED Children's and Education Services People Services Supplies and Services Project Work 20/06/2012 53475 £60.00 REDACTED Housing Services - Other Housing Supplies and Services Grants Other 20/06/2012 53476 £90.00 DEWBERRY REDPOINT LTD Children's and Education Services People Services Supplies and Services Professional Fees 20/06/2012 53477 £290.00 DEWBERRY REDPOINT LTD Children's and Education Services People Services Supplies and Services Professional Fees 20/06/2012 53478 £110.00 DHE PROFESSIONAL LTD Adult Social Care Chief Executive Delivery Unit Supplies and Services Equipment Repair and Maintenance DHE PROFESSIONAL LTD Adult Social Care Chief Executive Delivery Unit Supplies and Services Equipment Repair and Maintenance ASS OF LOCAL GOV Corporate and Democratic Core Holding Accounts - Support Services VERTEX PUBLIC SERVICES LTD Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 20/06/2012 53482 £205,289.90	HMCTS	Children's and Education Services	People Services	Supplies and Services	Legal Fees	20/06/2012	53471	£2,225.00
REDACTED Children's and Education Services People Services Third Party Payments Assessments 20/06/2012 53474 £1,080.00 REDACTED Children's and Education Services People Services Supplies and Services Project Work 20/06/2012 53475 £60.00 REDACTED Housing Services - Other Housing Supplies and Services Grants Other 20/06/2012 53476 £90.00 DEWBERRY REDPOINT LTD Children's and Education Services People Services Supplies and Services Professional Fees 20/06/2012 53477 £290.00 DEWBERRY REDPOINT LTD Children's and Education Services People Services Supplies and Services Professional Fees 20/06/2012 53478 £110.00 DH E PROFESSIONAL LTD Adult Social Care Chief Executive Delivery Unit Supplies and Services Equipment Repair and Maintenance People Services Supplies and Services Equipment Repair and Maintenance Supplies and Services Equipment Repair and Maintenance Supplies and Services Supplies and Services Equipment Repair and Maintenance Supplies and Services Supplies and Services Equipment Repair and Maintenance Supplies and Services Supplies and Serv	REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Income	Legal Court Costs Recovered	20/06/2012	53472	£750.00
REDACTED Children's and Education Services People Services Supplies and Services Project Work 20/06/2012 53475 £60.00 REDACTED Housing Services - Other Housing Supplies and Services Grants Other 20/06/2012 53476 £90.00 DEWBERRY REDPOINT LTD Children's and Education Services People Services Supplies and Services Professional Fees 20/06/2012 53477 £290.00 DEWBERRY REDPOINT LTD Children's and Education Services People Services Supplies and Services Professional Fees 20/06/2012 53478 £110.00 DHE PROFESSIONAL LTD Adult Social Care Chief Executive Delivery Unit Supplies and Services Equipment Repair and Maintenance Maintenance DHE PROFESSIONAL LTD Adult Social Care Chief Executive Delivery Unit Supplies and Services Equipment Repair and Maintenance Maintenance Maintenance ASS OF LOCAL GOV Corporate and Democratic Core Holding Accounts - Support Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Professional Fees 20/06/2012 53480 £220.00 VERTEX PUBLIC SERVICES LTD Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 20/06/2012 53482 £205.289.90	REDACTED	Children's and Education Services	People Services	Supplies and Services	Legal Fees	20/06/2012	53473	£1,781.25
REDACTED Housing Services - Other Housing Supplies and Services Grants Other 20/06/2012 53476 £90.00 DEWBERRY REDPOINT LTD Children's and Education Services People Services Supplies and Services Professional Fees 20/06/2012 53477 £290.00 DEWBERRY REDPOINT LTD Children's and Education Services People Services Supplies and Services Professional Fees 20/06/2012 53478 £110.00 DHE PROFESSIONAL LTD Adult Social Care Chief Executive Delivery Unit Supplies and Services Equipment Repair and Maintenance DHE PROFESSIONAL LTD Adult Social Care Chief Executive Delivery Unit Supplies and Services Equipment Repair and Maintenance Equipment Repair and Maintenance Supplies and Services Equipment Repair and Maintenance Supplies and Services Equipment Repair and Services Equipment Repair and Maintenance Supplies and Services Equipment Repair and Maintenance Supplies and Services Subscriptions Other Services Subscript	REDACTED	Children's and Education Services	People Services	Third Party Payments	Assessments	20/06/2012	53474	£1,080.00
DEWBERRY REDPOINT LTD Children's and Education Services People Services Supplies and Services Professional Fees 20/06/2012 53477 £290.00 DEWBERRY REDPOINT LTD Children's and Education Services People Services Supplies and Services Professional Fees 20/06/2012 53478 £110.00 D H E PROFESSIONAL LTD Adult Social Care Chief Executive Delivery Unit Supplies and Services Equipment Repair and Maintenance D H E PROFESSIONAL LTD Adult Social Care Chief Executive Delivery Unit Supplies and Services Equipment Repair and Maintenance ASS OF LOCAL GOV Corporate and Democratic Core Holding Accounts - Support Services Subscriptions Other 20/06/2012 53481 £200.00 VERTEX PUBLIC SERVICES LTD Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 20/06/2012 53482 £205,289.90	REDACTED	Children's and Education Services	People Services	Supplies and Services	Project Work	20/06/2012	53475	£60.00
DEWBERRY REDPOINT LTD Children's and Education Services People Services Supplies and Services Professional Fees 20/06/2012 53478 £110.00 D H E PROFESSIONAL LTD Adult Social Care Chief Executive Delivery Unit Supplies and Services Equipment Repair and Maintenance Equipment Repair and Maintenance Equipment Repair and Maintenance Supplies and Services Equipment Repair and Maintenance Supplies and Services Equipment Repair and Maintenance Supplies and Services Subscriptions Other Services Subscriptions Othe	REDACTED	Housing Services - Other	Housing	Supplies and Services	Grants Other	20/06/2012	53476	£90.00
D H E PROFESSIONAL LTD Adult Social Care Chief Executive Delivery Unit D H E PROFESSIONAL LTD Adult Social Care Chief Executive Delivery Unit D H E PROFESSIONAL LTD Adult Social Care Chief Executive Delivery Unit Supplies and Services Equipment Repair and Maintenance Equipment Repair and Maintenance Colling Accounts - Support Supplies and Services Subscriptions Other Comunications VERTEX PUBLIC SERVICES LTD Corporate and Democratic Core Holding Accounts - ad-hoc Holding Accounts - ad-hoc Third Party Payments Private Contractors 20/06/2012 53479 £680.00 £220.00	DEWBERRY REDPOINT LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	20/06/2012	53477	£290.00
D H E PROFESSIONAL LTD Adult Social Care Chief Executive Delivery Unit Supplies and Services Equipment Repair and Maintenance ASS OF LOCAL GOV Corporate and Democratic Core Holding Accounts - Support Services VERTEX PUBLIC SERVICES LTD Corporate and Democratic Core Holding Accounts - ad-hoc Holding Accounts - ad-hoc Third Party Payments Private Contractors Maintenance Equipment Repair and 20/06/2012 53480 £220.00 Supplies and Services Subscriptions Other 20/06/2012 53481 £200.00 Third Party Payments Private Contractors 20/06/2012 53482 £205,289.90	DEWBERRY REDPOINT LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	20/06/2012	53478	£110.00
ASS OF LOCAL GOV Corporate and Democratic Core Services Support Services Support Services Third Party Payments Private Contractors 20/06/2012 53481 £200.00 VERTEX PUBLIC SERVICES LTD Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 20/06/2012 53482 £205,289.90	D H E PROFESSIONAL LTD	Adult Social Care	Chief Executive Delivery Unit	Supplies and Services		20/06/2012	53479	£680.00
COMUNICATIONS Services VERTEX PUBLIC SERVICES LTD Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 20/06/2012 53482 £205,289.90	D H E PROFESSIONAL LTD	Adult Social Care	Chief Executive Delivery Unit	Supplies and Services		20/06/2012	53480	£220.00
		Corporate and Democratic Core		Supplies and Services	Subscriptions Other	20/06/2012	53481	£200.00
REDACTED Adult Social Care People Services Supplies and Services Subsistence Allowance Staff 20/06/2012 53483 £13.50	VERTEX PUBLIC SERVICES LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	20/06/2012	53482	£205,289.90
	REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	20/06/2012	53483	£13.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Transport	Car Allowances	20/06/2012	53484	£20.83
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Supplies and Services	Provisions Food	20/06/2012	53485	£84.22
REDACTED	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	20/06/2012	53486	£33.71
HMCTS	Children's and Education Services	People Services	Supplies and Services	Legal Fees	20/06/2012	53487	£90.00
SOUTH ESSEX COLLEGE	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Employee Training	20/06/2012	53488	£140.00
INTER COUNTY OFFICE FURNITURE	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	20/06/2012	53489	£260.00
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Children's and Education Services	People Services	Premises	Cleaning Materials	20/06/2012	53490	£17.73
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Premises	Cleaning Materials	20/06/2012	53491	£40.00
REDACTED	Children's and Education Services	People Services	Transport	Contract Hire Vehicles	20/06/2012	53492	£164.80
KENT COUNTY COUNCIL	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Plant	20/06/2012	53493	£6,078.00
HOUSE TO HOME LETTINGS	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	20/06/2012	53494	£335.00
HOUSING ACTION MANAGEMENT LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	20/06/2012	53495	£2,086.00
FAMILY MOSAIC	Children's and Education Services	People Services	Third Party Payments	Support Element	20/06/2012	53496	£1,812.00
WASTECARE	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Equipment Purchase	20/06/2012	53497	£65.00
WASTECARE	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	20/06/2012	53498	£65.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	21/06/2012	53499	£415.12
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	53500	£6,863.10
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	21/06/2012	53501	£4,622.95
YOUR DO IT YOURSELF CENTRE	Adult Social Care	People Services	Supplies and Services	Equipment Repair and Maintenance	21/06/2012	53502	£152.43
LC TRANSPORT UK LTD T/AS LADY CARS	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	21/06/2012	53503	£72,300.00
TRAVIS PERKINS TRADING CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	21/06/2012	53504	£39.90
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	53505	£4,644.60
REDACTED	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Claim on Bond	21/06/2012	53506	£795.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	53507	£7,959.60
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Transport	Fuel And Oil	21/06/2012	53508	£26.28
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	53509	£7,515.90
SHB HIRE LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Vehicles	21/06/2012	53510	£1,725.00
SHB HIRE LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Vehicles	21/06/2012	53511	£1,725.00
SHB HIRE LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Vehicles	21/06/2012	53512	£1,725.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	21/06/2012	53513	£290.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	21/06/2012	53514	£1,430.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THE CALDECOTT FOUNDATION	Children's and Education Services	People Services	Third Party Payments	Independent Special Schools Residential	21/06/2012	53515	£9,100.00
METRO SECURITY GB PLC	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	21/06/2012	53516	£175.48
METRO SECURITY GB PLC	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	21/06/2012	53517	£198.87
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	53518	£7,700.40
ANGLIAN WATER SERVICES LTD	Adult Social Care	People Services	Premises	Water Charges	21/06/2012	53519	£144.23
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	53520	£7,681.18
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	53521	£7,433.40
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Professional Fees	21/06/2012	53522	£50.00
DRAGON SERVICES	Adult Social Care	People Services	Supplies and Services	Equipment Repair and Maintenance	21/06/2012	53523	£89.12
PEEK TRAFFIC LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/06/2012	53524	£868.07
WRIXON CARE SERVICES	Children's and Education Services	People Services	Supplies and Services	External Agencies	21/06/2012	53525	£660.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	53526	£6,009.00
NATIONAL ASSOC OF WASTE DISP OFFICERS	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - ad-hoc	Supplies and Services	Subscriptions Other	21/06/2012	53527	£100.00
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	21/06/2012	53528	£23.55
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	21/06/2012	53529	£1,350.00
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	21/06/2012	53530	£9.50
CAMWATCH LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Security Measures	21/06/2012	53531	£210.42
THE MOORINGS NURSING HOME LIMITED	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	53532	£2,528.57
EUROGRAPHICS	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	21/06/2012	53533	£211.70
INITIAL WASHROOM SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	21/06/2012	53534	£9.00
INITIAL WASHROOM SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	21/06/2012	53535	£58.40
NATURES WAY PEST CONTROL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Health and Safety	21/06/2012	53536	£65.00
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Printing	21/06/2012	53537	£536.75
THE CROFT BED AND BREAKFAST	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	21/06/2012	53538	£420.00
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	53539	£4,605.72
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	53540	£3,985.71
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	53541	£3,985.71
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	53542	£3,985.71
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Third Party Payments	Supported Living	21/06/2012	53543	£3,002.59
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Third Party Payments	Supported Living	21/06/2012	53544	£3,002.59
MINSTER PATHWAYS COLCHESTER	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	53545	£5,489.57

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BREMINS	Adult Social Care	People Services	Premises	Building Maintenance Day To Day	21/06/2012	53546	£405.00
RESTORABATH	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	21/06/2012	53547	£80.00
RESTORABATH	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	21/06/2012	53548	£80.00
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Supplies and Services	Provisions Food	21/06/2012	53549	£154.28
FOREST PLACE NURSING HOME	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	21/06/2012	53550	£2,677.63
FOREST PLACE NURSING HOME	Adult Social Care	People Services	Income	Nursing Home Charges	21/06/2012	53551	-£940.50
FRIENDS THERAPEUTIC COMMUNITY TRUST	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	53552	£12,043.19
HAVENGORE HOUSE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	53553	£1,885.20
KENT CLEANING SUPPLIES	Children's and Education Services	People Services	Premises	Cleaning Materials	21/06/2012	53554	£26.13
ROYAL LONDON SOCIETY FOR BLIND	Children's and Education Services	People Services	Supplies and Services	Consultant Fees	21/06/2012	53555	£3,000.00
THE HOLLIES RESIDENTIAL CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	53556	£4,584.30
MEARS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	21/06/2012	53557	£86.11
3 WAY CLEANING LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Premises	Building Maintenance Day To Day	21/06/2012	53558	£81.57
3 WAY CLEANING LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Premises	Building Maintenance Day To Day	21/06/2012	53559	£95.93
COMET GROUP PLC	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	21/06/2012	53560	£1,496.73
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	21/06/2012	53561	£3,800.47
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Third Party Payments	Private Contractors	21/06/2012	53562	£122.50
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Third Party Payments	Private Contractors	21/06/2012	53563	£122.50
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Third Party Payments	Private Contractors	21/06/2012	53564	£122.50
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Third Party Payments	Private Contractors	21/06/2012	53565	£122.50
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	53566	£10,758.90
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	53567	£1,007.13
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	53568	£10,071.38
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Employees	Agency Staff Payments	21/06/2012	53569	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Employees	Agency Staff Payments	21/06/2012	53570	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Employees	Agency Staff Payments	21/06/2012	53571	£1,290.00
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Employees	Agency Staff Payments	21/06/2012	53572	£1,591.00
REDACTED	Central Services To The Public	Finance & Corporate Governance	Supplies and Services	Hospitality Expenses	21/06/2012	53573	£82.50
WESTMOUNT TECHNICAL SERVICES LTD	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	21/06/2012	53574	£95.15
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	21/06/2012	53575	£2,989.84
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	21/06/2012	53576	£5,449.26
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas and Electric Voids Checks	21/06/2012	53577	£297.77
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	21/06/2012	53578	£907.67
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	21/06/2012	53579	£46.68

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THAMESIDE ELECTRICAL LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	21/06/2012	53580	£76.60
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	21/06/2012	53581	£4,976.47
WILO UK LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	21/06/2012	53582	£1,170.25
HAYMARKET PUBLISHING SERVICE LTD	Children's and Education Services	People Services	Supplies and Services	Books and Publications	21/06/2012	53583	£59.99
TILBURY TAXIS LTD	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/06/2012	53584	£150.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Transport	Reimbursement Of Fares	21/06/2012	53585	£20.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Transport	Reimbursement Of Fares	21/06/2012	53586	£17.50
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Transport	Reimbursement Of Fares	21/06/2012	53587	£18.00
SOMERSET PART NHS FOUNDATION TRUST	Adult Social Care	People Services	Supplies and Services	Consultant Fees	21/06/2012	53588	£154.05
TILBURY TAXIS LTD	Children's and Education Services	People Services	Third Party Payments	Section 17	21/06/2012	53589	£40.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Third Party Payments	Supported Living	21/06/2012	53590	£1,186.19
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Third Party Payments	Supported Living	21/06/2012	53591	£1,186.19
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Third Party Payments	Supported Living	21/06/2012	53592	£1,209.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Third Party Payments	Supported Living	21/06/2012	53593	£930.00
SELECT STAFFING LTD	Children's and Education Services	People Services	Employees	Agency Staff Payments	21/06/2012	53594	£550.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Third Party Payments	Supported Living	21/06/2012	53595	£1,525.10
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Third Party Payments	Supported Living	21/06/2012	53596	£930.00
BESURE BUILD AND MAINTAI SVC LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	21/06/2012	53597	£3,082.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	21/06/2012	53598	£36.00
CENTREMAPS	Highways and Transport Services	Holding Accounts - ad-hoc	Income	Fees And Charges	21/06/2012	53599	£29.00
GREENHAM TRADING LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Clothing and Uniforms	21/06/2012	53600	£43.95
COMPLETE COURIERS	Children's and Education Services	People Services	Supplies and Services	Legal Fees	21/06/2012	53601	£70.00
EXCELL NETWORK SOLUTIONS LTD	Children's and Education Services	People Services	Supplies and Services	Telephones Call Charges	21/06/2012	53602	£275.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	21/06/2012	53603	£98.80
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	21/06/2012	53604	£655.20
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	21/06/2012	53605	£102.60
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	21/06/2012	53606	£217.80
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	21/06/2012	53607	£3,301.20
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	21/06/2012	53608	£1,270.80
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	21/06/2012	53609	£93.60
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	21/06/2012	53610	£318.56
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	21/06/2012	53611	£100.00
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - ad-hoc	Premises	Trade Waste Disposal	21/06/2012	53612	£1,210.31
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - ad-hoc	Premises	Trade Waste Disposal	21/06/2012	53613	£26.40
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	21/06/2012	53614	£81.84
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	21/06/2012	53615	£172.48
WM MORRISONS SUPERMARKETS PLC	Children's and Education Services	People Services	Supplies and Services	Provisions Food	21/06/2012	53616	£28.05
WM MORRISONS SUPERMARKETS PLC	Children's and Education Services	People Services	Supplies and Services	Provisions Food	21/06/2012	53617	£40.33

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WALKODDIOONO OUDEDLA DICETO						Number	Amount (Excluding VAT)
WM MORRISONS SUPERMARKETS Children' PLC	n's and Education Services	People Services	Supplies and Services	Provisions Food	21/06/2012	53618	£29.60
WM MORRISONS SUPERMARKETS Children' PLC	n's and Education Services	People Services	Supplies and Services	Provisions Food	21/06/2012	53619	£29.87
MOUNTFIELD SERVICES LTD Housing	g Services - Housing Revenue Account	Housing	Premises	Major Adaptation Works	21/06/2012	53620	£2,350.00
VEOLIA ES UK LTD Cultural,	, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	21/06/2012	53621	£790.64
VEOLIA ES UK LTD Cultural,	, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	21/06/2012	53622	£0.79
VEOLIA ES UK LTD Cultural,	, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	21/06/2012	53623	£96.33
VEOLIA ES UK LTD Cultural,	, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	21/06/2012	53624	£129.00
VEOLIA ES UK LTD Cultural,	, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	21/06/2012	53625	£1.59
VEOLIA ES UK LTD Cultural,	, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	21/06/2012	53626	£21.21
VEOLIA ES UK LTD Cultural,	, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	21/06/2012	53627	£1,868.30
VEOLIA ES UK LTD Cultural,	, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	21/06/2012	53628	£1.86
VEOLIA ES UK LTD Cultural,	, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	21/06/2012	53629	£227.64
VEOLIA ES UK LTD Cultural,	, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	21/06/2012	53630	£23,078.20
VEOLIA ES UK LTD Cultural,	, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	21/06/2012	53631	£22.97
VEOLIA ES UK LTD Cultural,	, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	21/06/2012	53632	£2,811.93
VEOLIA ES UK LTD Cultural,	, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	21/06/2012	53633	£2,067.44
VEOLIA ES UK LTD Cultural,	, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	21/06/2012	53634	£2.06
VEOLIA ES UK LTD Cultural,	, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	21/06/2012	53635	£251.90
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53636	£60.00
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53637	£165.92
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53638	£194.00
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53639	£262.76
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53640	£200.00
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53641	£158.00
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53642	£219.40
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53643	£160.00
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53644	£140.00
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53645	£194.30
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53646	£160.00
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53647	£218.34
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53648	£155.82
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53649	£265.38
REDACTED Housing	g Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53650	£197.00
REDACTED Housing	g Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53651	£212.32
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53652	£221.26
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53653	£69.32
REDACTED Housing	g Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53654	£97.30
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53655	£197.98
REDACTED Housing	Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53656	£40.00
REDACTED Housing	g Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53657	£220.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53658	£158.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53659	£219.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53660	£157.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53661	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53662	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53663	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53664	£278.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53665	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53666	£121.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53667	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53668	£53.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53669	£188.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53670	£263.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53671	£229.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53672	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53673	£158.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53674	£81.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53675	£91.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53676	£60.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53677	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53678	£359.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53679	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53680	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53681	£180.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53682	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53683	£183.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53684	£207.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53685	£40.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53686	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53687	£45.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53688	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53689	£154.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53690	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53691	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53692	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53693	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53694	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53695	£197.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53696	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53697	£194.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53698	£242.30

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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	21/06/2012	53699	£80.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53700	£310.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53701	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53702	£369.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53703	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53704	£204.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53705	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53706	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53707	£200.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53708	£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53709	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53710	£86.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53711	£245.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53712	£379.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53713	£237.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53714	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53715	£66.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53716	£79.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53717	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53718	£333.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53719	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53720	£174.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53721	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53722	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53723	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53724	£122.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53725	£288.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53726	£206.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53727	£158.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53728	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53729	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53730	£265.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53731	£12.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53732	£48.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53733	£382.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53734	£12.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53735	£263.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53736	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53737	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53738	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53739	£253.84

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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	21/06/2012	53740	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53741	£138.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53742	£2.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53743	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53744	£237.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53745	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53746	£311.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53747	£23.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53748	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53749	£60.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53750	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53751	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53752	£60.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53753	£60.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53754	£172.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53755	£219.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53756	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53757	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53758	£23.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53759	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53760	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53761	£350.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53762	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53763	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53764	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53765	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53766	£138.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53767	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53768	£251.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53769	£276.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53770	£226.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53771	£38.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53772	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53773	£254.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53774	£226.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53775	£74.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53776	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53777	£236.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53778	£193.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53779	£275.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53780	£156.70

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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	21/06/2012	53781	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53782	£145.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53783	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53784	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53785	£213.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53786	£464.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53787	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53788	£166.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53789	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53790	£150.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53791	£27.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53792	£79.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53793	£154.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53794	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53795	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53796	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53797	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53798	£60.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53799	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53800	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53801	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53802	£280.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53803	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53804	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53805	£193.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53806	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53807	£253.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53808	£237.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53809	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53810	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53811	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53812	£156.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53813	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53814	£251.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53815	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53816	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53817	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53818	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53819	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53820	£247.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53821	£311.54

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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	21/06/2012	53822	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53823	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53824	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53825	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53826	£87.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53827	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53828	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53829	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53830	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53831	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53832	£170.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53833	£206.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53834	£208.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53835	£93.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53836	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53837	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53838	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53839	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53840	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53841	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53842	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53843	£290.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53844	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53845	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53846	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53847	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53848	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53849	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53850	£104.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53851	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53852	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53853	£147.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53854	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53855	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53856	£207.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53857	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53858	£203.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53859	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53860	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53861	£240.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53862	£242.30

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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	21/06/2012	53863	£82.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53864	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53865	£124.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53866	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53867	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53868	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53869	£156.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53870	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53871	£36.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53872	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53873	£38.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53874	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53875	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53876	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53877	£11.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53878	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53879	£156.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53880	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53881	£272.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53882	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53883	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53884	£163.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53885	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53886	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53887	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53888	£55.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53889	£175.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53890	£132.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53891	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53892	£130.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53893	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53894	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53895	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53896	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53897	£209.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53898	£117.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53899	£121.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53900	£88.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53901	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53902	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53903	£323.08

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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	21/06/2012	53904	£92.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53905	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53906	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53907	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53908	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53909	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53910	£107.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53911	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53912	£247.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53913	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53914	£220.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53915	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53916	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53917	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53918	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53919	£3.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53920	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53921	£468.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53922	£195.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53923	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53924	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53925	£176.35
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53926	£3,639.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53927	£923.04
ALMEX ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53928	£8,294.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53929	£2,391.60
HOVEFIELDS LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53930	£214.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53931	£442.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53932	£791.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53933	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53934	£329.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53935	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53936	£392.32
MOUNTVIEW ESTATES PLC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53937	£666.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53938	£467.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53939	£403.36
CROWNVILLE INVESTMENT LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53940	£440.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53941	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53942	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53943	£636.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53944	£613.84

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REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/08/2012 53946 £44.0.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/08/2012 53947 £880.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/08/2012 53949 £800.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/08/2012 53949 £800.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/08/2012 53960 £507.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/08/2012 53960 £507.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/08/2012 53965 £628.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/08/2012 53965 £628.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/08/2012 53965 £628.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/08/2012 53965 £628.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/08/2012 53965 £628.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/08/2012 53965 £628.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/08/2012 53966 £628.00 REDACTED Housing Services - Housing Revenue Account Fina	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 21/08/2012 53947 £580.00	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53945	£336.12
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53948 £259.96 A & R PROPERTIES Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53949 £600.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53950 £507.88 ERCHON LTD' Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53951 £423.50 BERLON LTD' Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53952 £225.70 DUMMIL INVESTMENTS' Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53953 £600.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53955 £600.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53955 £600.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53955 £600.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53955 £400.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53956 £400.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53958 £605.96 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53960 £4/29.17 REDACTED Housing Services - Hou	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53946	£440.00
A & R PROPERTIES Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53949 £600.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53950 £507.68 FERLON LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53951 £423.50 ERLON LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53953 £600.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53953 £600.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53953 £600.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53955 £600.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53957 £460.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53957 £460.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53958 £605.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53960 £4,291.17 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53960 £4,291.17 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53960 £4,291.17 REDACTED Housing Services - Housing Revenue Account Finan	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53947	£580.00
REDACTED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53948	£259.96
CROWNVILLE INV.LTD Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53961 £423.50 EBERLON LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53962 £225.70 EVAILULE INV.LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53963 £600.00 FEDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53965 £600.00 FEDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53965 £600.00 FEDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53965 £600.00 FEDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53965 £600.00 FEDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53965 £600.50 FEDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53969 £1,340.00 FEDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53960 £42.91.17 FeDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53960 £42.91.17 FeDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53961 £45.60 FEDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53964 £600.00 FEDACTED Housing Services - H	A & R PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53949	£600.00
BERLON LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53952 £225.70 DUNMILL INVESTMENTS* Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53953 £600.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53954 £1,130.76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53956 £480.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53957 £460.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53957 £460.00 J J J LEISURE Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53958 £605.96 THURROCK COUNCIL HOMELESS Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53959 £42.01.07 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53959 £42.01.07 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53960 £4.291.17 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53961 £454.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53963 £459.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53963 £459.00 REDACTED Housing Services - Housing R	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53950	£507.68
DUNMILL INVESTMENTS* Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53953 £600.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53954 £1,130.76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53955 £600.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53957 £480.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53957 £460.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53958 £605.96 J & J & J LEISURE Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53958 £605.96 EPT* REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53950 £1,340.00 EPT* REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53960 £4,291.17 EPA FOR TRANSFER PAYMENTS H B Rent Allow Inc Support 21/06/2012 53961 £454.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53962 £326.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53962 £326.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53963 £459.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer P	CROWNVILLE INV.LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53951	£423.50
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53954 £1,130.76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53955 £600.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53956 £480.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53956 £480.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53957 £460.00 I J & J LEISURE Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53958 £605.96 I J & J LEISURE Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53959 £1,340.00 I HURROCK COUNCIL HOMELESS Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53960 £4,291.17 I DEPT HOUSING Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53960 £4,291.17 I DEPT HOUSING Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53961 £454.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53963 £459.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53963 £459.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53966 £784.60 REDACTED Housing Serv	BERLON LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53952	£225.70
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53955 £600.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53956 £480.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53957 £460.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53958 £600.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53959 £1,340.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53960 £4,291.17 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53960 £4,291.17 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53961 £454.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53962 £326.04 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53963 £459.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53966 £294.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53966 £294.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53966 £295.40 REDACTED Housing Services - Housing Revenue Account	DUNMILL INVESTMENTS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53953	£600.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53956 £480.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53957 £460.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53958 £605.96 £4.291.17 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53960 £4.291.17 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53960 £4.291.17 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53961 £454.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53962 £326.04 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53963 £459.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53963 £459.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53966 £290.76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53966 £290.76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53966 £290.76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53966 £290.76 REDACTED Housing Services - Housing Revenue	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53954	£1,130.76
REDACTED Housing Services - Housing Revenue Account REDACTED Housing Services - Housing Revenue Account REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53957 £460.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53958 £605.96 £605.96 THURROCK COUNCIL HOMELESS DEPT* REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53960 £4.291.17 EACH COUNCIL HOMELESS REDACTED Housing Services - Housing Revenue Account REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53960 £4.291.17 EACH COUNCIL HOMELESS REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53961 £454.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53962 £326.04 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53963 £459.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53964 £600.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53965 £784.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53966 £290.76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53967 £3969.42 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow In	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53955	£600.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53958 £605.96 J & J LEISURE Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53959 £1,340.00 THURROCK COUNCIL HOMELESS Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53960 £4,291.17 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53961 £454.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53962 £326.04 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53962 £326.04 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53964 £459.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53964 £600.00 PICCADILLY PROPERTY* Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53965 £784.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53966 £290.76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53967 £369.24 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53968 £295.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53969 £738.48	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53956	£480.00
THURROCK COUNCIL HOMELESS DEPT* REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance DEPT* REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Finance Finance & Corporate Governance Finance Finance & Corporate Govern	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53957	£460.00
THURROCK COUNCIL HOMELESS DEPT* REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53960 £4,291.77 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53961 £454.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53962 £326.04 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53963 £459.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53963 £459.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53964 £600.00 PICCADILLY PROPERTY* Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53965 £784.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53966 £290.76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53967 £369.24 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53968 £295.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53968 £295.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53968 £295.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53969 £738.4	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53958	£605.96
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53961 £454.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53962 £326.04 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53963 £459.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53964 £600.00 PICCADILLY PROPERTY* Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53965 £784.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53966 £290.76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53967 £369.24 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53967 £369.24 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53968 £295.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53968 £295.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53968 £295.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53969 £738.48	J & J LEISURE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53959	£1,340.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53962 £326.04 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53963 £459.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53964 £600.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53965 £784.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53966 £290.76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53967 £369.24 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53968 £295.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53968 £295.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53969 £738.48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53969 £738.48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53969 £738.48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53969 £738.48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53969 £738.48 REDACTED Housing Services - Housing Revenue Account Finan		Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53960	£4,291.17
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53963 £459.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53964 £600.00 PICCADILLY PROPERTY* Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53965 £784.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53966 £290.76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53967 £369.24 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53968 £295.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53968 £295.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53969 £738.48	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53961	£454.60
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53964 £600.00 PICCADILLY PROPERTY* Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53965 £784.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53966 £290.76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53967 £369.24 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53968 £295.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53968 £295.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53968 £295.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53969 £738.48	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53962	£326.04
PICCADILLY PROPERTY* Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53965 £784.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53966 £290.76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53967 £369.24 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53968 £295.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53968 £295.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53969 £738.48	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53963	£459.92
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53966 £290.76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53967 £369.24 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53968 £295.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53969 £738.48	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53964	£600.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53967 £369.24 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53968 £295.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53969 £738.48	PICCADILLY PROPERTY*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53965	£784.60
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53968 £295.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53969 £738.48	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53966	£290.76
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53969 £738.48	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53967	£369.24
	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53968	£295.40
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53970 £692.32	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53969	£738.48
	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53970	£692.32
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53971 £600.00	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53971	£600.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53972 £530.80	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53972	£530.80
THURROCK COUNCIL AFTER CARE Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53973 £592.14 TEAM*		Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53973	£592.14
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53974 £507.70	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53974	£507.70
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53975 £206.88	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53975	£206.88
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53976 £204.78	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53976	£204.78
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53977 £339.82	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53977	£339.82
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53978 £346.34	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53978	£346.34
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53979 £175.56	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53979	£175.56
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53980 £564.40	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53980	£564.40
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53981 £206.34	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53981	£206.34
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53982 £196.16	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53982	£196.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53983 £346.34	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53983	£346.34
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 53984 £220.00	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53984	£220.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53985	£438.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53986	£193.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53987	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53988	£243.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53989	£94.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53990	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53991	£530.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53992	£255.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53993	£49.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53994	£314.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53995	£203.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53996	£211.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53997	£230.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53998	£127.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	53999	£243.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54000	£181.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54001	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54002	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54003	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54004	£182.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54005	£379.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54006	£182.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54007	£253.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54008	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54009	£206.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54010	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54011	£202.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54012	£87.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54013	£78.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54014	£155.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54015	£256.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54016	£137.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54017	£55.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54018	£262.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54019	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54020	£263.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54021	£60.27
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54022	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54023	£211.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54024	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54025	£359.08

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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	21/06/2012	54026	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54027	£216.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54028	£379.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54029	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54030	£200.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54031	£320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54032	£269.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54033	£94.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54034	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54035	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54036	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54037	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54038	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54039	£198.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54040	£355.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54041	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54042	£223.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54043	£284.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54044	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54045	£224.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54046	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54047	£304.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54048	£319.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54049	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54050	£195.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54051	£164.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54052	£145.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54053	£295.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54054	£277.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54055	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54056	£215.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54057	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54058	£299.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54059	£193.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54060	£155.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54061	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54062	£229.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54063	£260.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54064	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54065	£63.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54066	£219.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54067	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54068	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54069	£286.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54070	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54071	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54072	£299.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54073	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54074	£315.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54075	£137.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54076	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54077	£288.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54078	£144.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54079	£244.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54080	£289.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54081	£249.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54082	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54083	£155.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54084	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54085	£278.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54086	£94.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54087	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54088	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54089	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54090	£238.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54091	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54092	£182.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54093	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54094	£145.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54095	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54096	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54097	£295.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54098	£239.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54099	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54100	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54101	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54102	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54103	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54104	£69.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54105	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54106	£301.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54107	£144.66

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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	21/06/2012	54108	£177.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54109	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54110	£172.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54111	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54112	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54113	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54114	£301.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54115	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54116	£214.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54117	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54118	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54119	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54120	£330.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54121	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54122	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54123	£203.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54124	£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54125	£237.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54126	£205.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54127	£247.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54128	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54129	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54130	£206.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54131	£48.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54132	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54133	£346.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54134	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54135	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54136	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54137	£177.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54138	£277.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54139	£214.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54140	£350.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54141	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54142	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54143	£391.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54144	£343.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54145	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54146	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54147	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54148	£230.76

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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	21/06/2012	54149	£251.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54150	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54151	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54152	£83.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54153	£336.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54154	£301.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54155	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54156	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54157	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54158	£220.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54159	£309.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54160	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54161	£394.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54162	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54163	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54164	£217.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54165	£90.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54166	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54167	£349.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54168	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54169	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54170	£184.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54171	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54172	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54173	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54174	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54175	£288.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54176	£210.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54177	£276.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54178	£87.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54179	£229.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54180	£302.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54181	£461.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54182	£461.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54183	£134.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54184	£278.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54185	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54186	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54187	£34.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54188	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54189	£320.76

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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	21/06/2012	54190	£288.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54191	£219.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54192	£200.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54193	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54194	£260.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54195	£259.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54196	£193.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54197	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54198	£112.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54199	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54200	£355.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54201	£109.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54202	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54203	£201.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54204	£236.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54205	£244.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54206	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54207	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54208	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54209	£229.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54210	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54211	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54212	£261.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54213	£265.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54214	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54215	£196.27
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54216	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54217	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54218	£364.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54219	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54220	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54221	£461.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54222	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54223	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54224	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54225	£260.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54226	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54227	£277.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54228	£242.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54229	£254.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54230	£311.54

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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	21/06/2012	54231	£93.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54232	£276.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54233	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54234	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54235	£314.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54236	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54237	£122.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54238	£50.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54239	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54240	£295.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54241	£234.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54242	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54243	£231.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54244	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54245	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54246	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54247	£264.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54248	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54249	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54250	£300.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54251	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54252	£324.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54253	£145.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54254	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54255	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54256	£222.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54257	£157.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54258	£223.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54259	£173.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54260	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54261	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54262	£235.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54263	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54264	£298.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54265	£192.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54266	£484.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54267	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54268	£150.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54269	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54270	£237.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54271	£141.42

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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	21/06/2012	54272	£151.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54273	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54274	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54275	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54276	£15.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54277	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54278	£223.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54279	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54280	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54281	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54282	£253.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54283	£290.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54284	£190.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54285	£222.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54286	£300.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54287	£257.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54288	£152.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54289	£207.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54290	£223.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54291	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54292	£247.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54293	£188.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54294	£216.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54295	£338.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54296	£248.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54297	£101.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54298	£224.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54299	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54300	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54301	£87.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54302	£94.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54303	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54304	£90.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54305	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54306	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54307	£199.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54308	£237.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54309	£360.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54310	£91.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54311	£230.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54312	£130.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54313	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54314	£242.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54315	£193.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54316	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54317	£313.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54318	£262.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54319	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54320	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54321	£219.27
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54322	£242.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54323	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54324	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54325	£35.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54326	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54327	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54328	£73.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54329	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54330	£237.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54331	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54332	£57.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54333	£120.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54334	£128.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54335	£122.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54336	£288.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54337	£43.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54338	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54339	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54340	£212.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54341	£140.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54342	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54343	£278.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54344	£213.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54345	£299.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54346	£165.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54347	£358.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54348	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54349	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54350	£251.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54351	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54352	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54353	£340.16

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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	21/06/2012	54354	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54355	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54356	£29.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54357	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54358	£331.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54359	£231.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54360	£291.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54361	£109.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54362	£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54363	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54364	£222.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54365	£223.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54366	£198.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54367	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54368	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54369	£114.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54370	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54371	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54372	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54373	£349.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54374	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54375	£252.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54376	£190.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54377	£245.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54378	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54379	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54380	£235.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54381	£153.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54382	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54383	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54384	£291.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54385	£84.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54386	£309.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54387	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54388	£300.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54389	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54390	£130.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54391	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54392	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54393	£140.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54394	£253.84

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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	21/06/2012	54395	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54396	£322.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54397	£250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54398	£261.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54399	£274.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54400	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54401	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54402	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54403	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54404	£250.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54405	£215.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54406	£380.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54407	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54408	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54409	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54410	£59.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54411	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54412	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54413	£246.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54414	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54415	£225.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54416	£245.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54417	£240.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54418	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54419	£244.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54420	£246.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54421	£286.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54422	£179.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54423	£236.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54424	£63.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54425	£259.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54426	£338.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54427	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54428	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54429	£301.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54430	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54431	£217.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54432	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54433	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54434	£239.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54435	£369.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54436	£194.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54437	£121.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54438	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54439	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54440	£189.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54441	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54442	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54443	£251.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54444	£154.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54445	£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54446	£231.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54447	£220.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54448	£292.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54449	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54450	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54451	£192.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54452	£186.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54453	£194.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54454	£58.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54455	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54456	£250.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54457	£157.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54458	£109.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54459	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54460	£108.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54461	£197.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54462	£156.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54463	£187.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54464	£233.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54465	£318.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54466	£119.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54467	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54468	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54469	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54470	£389.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54471	£228.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54472	£188.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54473	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54474	£99.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54475	£57.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54476	£323.08

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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	21/06/2012	54477	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54478	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54479	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54480	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54481	£161.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54482	£104.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54483	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54484	£368.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54485	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54486	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54487	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54488	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54489	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54490	£128.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54491	£234.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54492	£15.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54493	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54494	£158.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54495	£250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54496	£379.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54497	£305.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54498	£529.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54499	£308.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54500	£212.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54501	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54502	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54503	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54504	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54505	£147.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54506	£305.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54507	£190.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54508	£290.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54509	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54510	£69.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54511	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54512	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54513	£81.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54514	£227.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54515	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54516	£185.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54517	£155.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54518	£299.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54519	£223.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54520	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54521	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54522	£167.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54523	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54524	£347.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54525	£305.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54526	£290.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54527	£179.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54528	£464.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54529	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54530	£117.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54531	£154.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54532	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54533	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54534	£277.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54535	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54536	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54537	£222.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54538	£280.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54539	£183.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54540	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54541	£384.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54542	£21.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54543	£14.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54544	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54545	£256.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54546	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54547	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54548	£301.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54549	£306.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54550	£216.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54551	£257.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54552	£391.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54553	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54554	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54555	£295.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54556	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54557	£348.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54558	£369.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54559	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54560	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54561	£319.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54562	£258.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54563	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54564	£379.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54565	£17.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54566	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54567	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54568	£259.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54569	£166.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54570	£217.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54571	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54572	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54573	£368.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54574	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54575	£277.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54576	£302.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54577	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54578	£233.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54579	£245.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54580	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54581	£1,849.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54582	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54583	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54584	£280.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54585	£186.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54586	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54587	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54588	£246.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54589	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54590	£172.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54591	£301.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54592	£74.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54593	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54594	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54595	£160.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54596	£170.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54597	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54598	£157.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54599	£201.04

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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	21/06/2012	54600	£142.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54601	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54602	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54603	£112.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54604	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54605	£148.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54606	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54607	£264.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54608	£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54609	£171.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54610	£225.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54611	£208.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54612	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54613	£249.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54614	£43.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54615	£333.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54616	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54617	£98.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54618	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54619	£228.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54620	£368.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54621	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54622	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54623	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54624	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54625	£300.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54626	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54627	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54628	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54629	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54630	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54631	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54632	£80.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54633	£136.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54634	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54635	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54636	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54637	£200.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54638	£57.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54639	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54640	£319.90

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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	21/06/2012	54641	£252.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54642	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54643	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54644	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54645	£264.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54646	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54647	£296.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54648	£153.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54649	£84.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54650	£241.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54651	£384.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54652	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54653	£42.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54654	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54655	£161.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54656	£221.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54657	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54658	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54659	£279.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54660	£201.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54661	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54662	£122.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54663	£183.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54664	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54665	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54666	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54667	£372.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54668	£291.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54669	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54670	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54671	£291.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54672	£203.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54673	£210.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54674	£179.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54675	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54676	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54677	£194.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54678	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54679	£172.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54680	£22.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54681	£301.78

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54682	£263.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54683	£219.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54684	£118.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54685	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54686	£285.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54687	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54688	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54689	£209.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54690	£257.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54691	£128.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54692	£376.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54693	£118.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54694	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54695	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54696	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54697	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54698	£183.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54699	£302.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54700	£301.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54701	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54702	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54703	£257.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54704	£205.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54705	£225.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54706	£210.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54707	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54708	£30.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54709	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54710	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54711	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54712	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54713	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54714	£255.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54715	£186.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54716	£158.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54717	£337.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54718	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54719	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54720	£301.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54721	£169.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54722	£349.20

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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	21/06/2012	54723	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54724	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54725	£261.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54726	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54727	£227.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54728	£213.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54729	£255.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54730	£86.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54731	£278.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54732	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54733	£70.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54734	£264.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54735	£282.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54736	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54737	£296.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54738	£110.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54739	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54740	£96.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54741	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54742	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54743	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54744	£299.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54745	£369.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54746	£293.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54747	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54748	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54749	£209.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54750	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54751	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54752	£43.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54753	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54754	£121.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54755	£21.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54756	£311.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54757	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54758	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54759	£171.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54760	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54761	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54762	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54763	£290.42

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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	21/06/2012	54764	£152.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54765	£266.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54766	£19.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54767	£247.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54768	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54769	£106.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54770	£338.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54771	£239.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54772	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54773	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54774	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54775	£241.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54776	£301.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54777	£247.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54778	£310.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54779	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54780	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54781	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54782	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54783	£147.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54784	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54785	£142.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54786	£73.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54787	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54788	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54789	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54790	£321.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54791	£291.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54792	£256.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54793	£233.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54794	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54795	£233.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54796	£191.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54797	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54798	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54799	£272.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54800	£134.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54801	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54802	£245.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54803	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54804	£178.30

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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	21/06/2012	54805	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54806	£120.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54807	£288.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54808	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54809	£207.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54810	£115.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54811	£255.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54812	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54813	£86.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54814	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54815	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54816	£218.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54817	£46.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54818	£233.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54819	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54820	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54821	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54822	£226.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54823	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54824	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54825	£159.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54826	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54827	£291.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54828	£371.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54829	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54830	£163.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54831	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54832	£24.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54833	£22.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54834	£166.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54835	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54836	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54837	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54838	£213.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54839	£190.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54840	£228.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54841	£224.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54842	£214.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54843	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54844	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54845	£323.08

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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	21/06/2012	54846	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54847	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54848	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54849	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54850	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54851	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54852	£219.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54853	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54854	£42.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54855	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54856	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54857	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54858	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54859	£82.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54860	£112.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54861	£277.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54862	£269.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54863	£314.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54864	£49.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54865	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54866	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54867	£246.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54868	£99.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54869	£140.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54870	£205.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54871	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54872	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54873	£250.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54874	£272.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54875	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54876	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54877	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54878	£225.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54879	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54880	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54881	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54882	£354.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54883	£258.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54884	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54885	£257.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54886	£227.70

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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	21/06/2012	54887	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54888	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54889	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54890	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54891	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54892	£275.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54893	£288.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54894	£247.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54895	£184.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54896	£258.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54897	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54898	£255.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54899	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54900	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54901	£332.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54902	£381.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54903	£141.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54904	£259.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54905	£353.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54906	£318.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54907	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54908	£205.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54909	£243.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54910	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54911	£277.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54912	£129.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54913	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54914	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54915	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54916	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54917	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54918	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54919	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54920	£208.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54921	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54922	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54923	£318.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54924	£68.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54925	£93.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54926	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54927	£248.36

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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	21/06/2012	54928	£934.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54929	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54930	£480.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54931	£126.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54932	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54933	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54934	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54935	£301.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54936	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54937	£463.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54938	£225.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54939	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54940	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54941	£20.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54942	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54943	£79.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54944	£218.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54945	£308.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54946	£171.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54947	£107.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54948	£237.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54949	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54950	£104.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54951	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54952	£300.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54953	£184.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54954	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54955	£16.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54956	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54957	£499.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54958	£223.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54959	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54960	£158.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54961	£186.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54962	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54963	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54964	£312.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54965	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54966	£139.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54967	£322.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54968	£300.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54969	£229.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54970	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54971	£19.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54972	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54973	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54974	£320.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54975	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54976	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54977	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54978	£148.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54979	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54980	£273.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54981	£248.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54982	£269.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54983	£221.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54984	£63.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54985	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54986	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54987	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54988	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54989	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54990	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54991	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54992	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54993	£379.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54994	£124.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54995	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54996	£214.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54997	£56.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54998	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	54999	£263.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55000	£228.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55001	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55002	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55003	£265.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55004	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55005	£53.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55006	£211.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55007	£302.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55008	£150.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55009	£323.08

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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	21/06/2012	55010	£204.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55011	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55012	£303.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55013	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55014	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55015	£54.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55016	£121.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55017	£181.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55018	£291.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55019	£209.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55020	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55021	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55022	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55023	£287.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55024	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55025	£290.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55026	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55027	£224.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55028	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55029	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55030	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55031	£339.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55032	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55033	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55034	£224.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55035	£157.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55036	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55037	£17.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55038	£184.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55039	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55040	£153.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55041	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55042	£281.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55043	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55044	£132.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55045	£119.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55046	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55047	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55048	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55049	£274.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55050	£311.54

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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	21/06/2012	55051	£21.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55052	£254.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55053	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55054	£170.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55055	£223.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55056	£161.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55057	£76.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55058	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55059	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55060	£190.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55061	£140.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55062	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55063	£119.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55064	£692.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55065	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55066	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55067	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55068	£192.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55069	£185.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55070	£341.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55071	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55072	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55073	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55074	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55075	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55076	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55077	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55078	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55079	£205.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55080	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55081	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55082	£244.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55083	£229.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55084	£315.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55085	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55086	£225.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55087	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55088	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55089	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55090	£219.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55091	£311.54

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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	21/06/2012	55092	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55093	£228.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55094	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55095	£341.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55096	£230.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55097	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55098	£215.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55099	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55100	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55101	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55102	£238.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55103	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55104	£69.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55105	£64.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55106	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55107	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55108	£171.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55109	£172.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55110	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55111	£64.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55112	£257.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55113	£205.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55114	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55115	£58.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55116	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55117	£12.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55118	£193.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55119	£234.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55120	£233.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55121	£182.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55122	£92.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55123	£299.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55124	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55125	£274.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55126	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55127	£299.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55128	£268.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55129	£150.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55130	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55131	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55132	£309.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55133	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55134	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55135	£323.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55136	£285.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55137	£147.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55138	£141.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55139	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55140	£13.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55141	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55142	£286.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55143	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55144	£203.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55145	£225.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55146	£237.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55147	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55148	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55149	£199.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55150	£313.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55151	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55152	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55153	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55154	£156.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55155	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55156	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55157	£298.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55158	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55159	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55160	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55161	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55162	£277.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55163	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55164	£173.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55165	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55166	£207.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55167	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55168	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55169	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55170	£45.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55171	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55172	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55173	£300.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55174	£344.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55175	£237.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55176	£183.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55177	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55178	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55179	£222.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55180	£13.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55181	£180.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55182	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55183	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55184	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55185	£253.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55186	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55187	£306.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55188	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55189	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55190	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55191	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55192	£306.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55193	£230.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55194	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55195	£271.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55196	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55197	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55198	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55199	£201.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55200	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55201	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55202	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55203	£212.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55204	£51.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55205	£172.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55206	£361.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55207	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55208	£234.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55209	£319.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55210	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55211	£84.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55212	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55213	£159.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55214	£133.92

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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	21/06/2012	55215	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55216	£92.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55217	£173.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55218	£132.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55219	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55220	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55221	£99.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55222	£274.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55223	£221.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55224	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55225	£83.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55226	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55227	£256.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55228	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55229	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55230	£118.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55231	£73.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55232	£112.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55233	£212.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55234	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55235	£178.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55236	£288.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55237	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55238	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55239	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55240	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55241	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55242	£131.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55243	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55244	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55245	£124.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55246	£278.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55247	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55248	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55249	£18.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55250	£295.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55251	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55252	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55253	£210.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55254	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55255	£214.29

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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	21/06/2012	55256	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55257	£138.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55258	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55259	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55260	£172.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55261	£157.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55262	£132.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55263	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55264	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55265	£138.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55266	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55267	£190.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55268	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55269	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55270	£218.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55271	£226.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55272	£207.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55273	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55274	£94.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55275	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55276	£101.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55277	£253.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55278	£118.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55279	£199.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55280	£298.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55281	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55282	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55283	£225.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55284	£225.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55285	£123.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55286	£251.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55287	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55288	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55289	£74.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55290	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55291	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55292	£172.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55293	£174.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55294	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55295	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55296	£495.06

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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	21/06/2012	55297	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55298	£140.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55299	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55300	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55301	£244.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55302	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55303	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55304	£310.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55305	£311.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55306	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55307	£212.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55308	£192.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55309	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55310	£98.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55311	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55312	£234.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55313	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55314	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55315	£201.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55316	£61.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55317	£310.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55318	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55319	£346.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55320	£139.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55321	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55322	£232.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55323	£129.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55324	£286.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55325	£219.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55326	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55327	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55328	£379.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55329	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55330	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55331	£226.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55332	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55333	£193.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55334	£211.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55335	£136.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55336	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55337	£57.54

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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	21/06/2012	55338	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55339	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55340	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55341	£213.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55342	£290.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55343	£170.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55344	£214.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55345	£109.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55346	£250.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55347	£371.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55348	£112.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55349	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55350	£50.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55351	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55352	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55353	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55354	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55355	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55356	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55357	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55358	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55359	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55360	£70.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55361	£293.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55362	£215.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55363	£311.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55364	£213.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55365	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55366	£237.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55367	£207.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55368	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55369	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55370	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55371	£304.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55372	£276.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55373	£318.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55374	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55375	£107.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55376	£124.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55377	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55378	£323.08

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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	21/06/2012	55379	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55380	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55381	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55382	£152.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55383	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55384	£52.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55385	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55386	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55387	£154.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55388	£291.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55389	£209.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55390	£267.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55391	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55392	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55393	£278.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55394	£281.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55395	£161.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55396	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55397	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55398	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55399	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55400	£457.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55401	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55402	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55403	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55404	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55405	£340.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55406	£273.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55407	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55408	£147.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55409	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55410	£276.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55411	£379.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55412	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55413	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55414	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55415	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55416	£205.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55417	£227.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55418	£112.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55419	£251.54

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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	21/06/2012	55420	£270.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55421	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55422	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55423	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55424	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55425	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55426	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55427	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55428	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55429	£254.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55430	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55431	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55432	£122.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55433	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55434	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55435	£240.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55436	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55437	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55438	£145.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55439	£280.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55440	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55441	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55442	£214.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55443	£233.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55444	£290.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55445	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55446	£244.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55447	£199.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55448	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55449	£240.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55450	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55451	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55452	£151.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55453	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55454	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55455	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55456	£161.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55457	£342.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55458	£778.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55459	£57.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55460	£190.14

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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	21/06/2012	55461	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55462	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55463	£246.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55464	£394.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55465	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55466	£146.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55467	£278.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55468	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55469	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55470	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55471	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55472	£169.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55473	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55474	£337.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55475	£129.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55476	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55477	£210.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55478	£88.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55479	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55480	£283.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55481	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55482	£273.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55483	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55484	£192.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55485	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55486	£123.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55487	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55488	£239.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55489	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55490	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55491	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55492	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55493	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55494	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55495	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55496	£407.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55497	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55498	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55499	£111.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55500	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55501	£313.84

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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	21/06/2012	55502	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55503	£157.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55504	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55505	£68.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55506	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55507	£140.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55508	£167.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55509	£176.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55510	£221.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55511	£128.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55512	£120.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55513	£132.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55514	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55515	£138.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55516	£69.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55517	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55518	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55519	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55520	£244.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55521	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55522	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55523	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55524	£294.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55525	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55526	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55527	£147.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55528	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55529	£191.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55530	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55531	£181.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55532	£52.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55533	£136.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55534	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55535	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55536	£405.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55537	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55538	£22.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55539	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55540	£7.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55541	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55542	£347.88

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55543	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55544	£98.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55545	£313.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55546	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55547	£51.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55548	£326.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55549	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55550	£207.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55551	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55552	£50.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55553	£210.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55554	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55555	£278.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55556	£202.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55557	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55558	£244.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55559	£307.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55560	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55561	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55562	£70.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55563	£112.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55564	£184.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55565	£311.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55566	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55567	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55568	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55569	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55570	£258.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55571	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55572	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55573	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55574	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55575	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55576	£343.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55577	£158.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55578	£173.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55579	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55580	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55581	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55582	£260.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55583	£92.78

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55584	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55585	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55586	£134.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55587	£238.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55588	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55589	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55590	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55591	£55.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55592	£178.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55593	£50.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55594	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55595	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55596	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55597	£120.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55598	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55599	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55600	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55601	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55602	£215.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55603	£286.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55604	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55605	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55606	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55607	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55608	£66.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55609	£231.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55610	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55611	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55612	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55613	£276.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55614	£269.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55615	£275.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55616	£438.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55617	£227.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55618	£204.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55619	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55620	£269.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55621	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55622	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55623	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55624	£243.40

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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	21/06/2012	55625	£138.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55626	£212.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55627	£205.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55628	£35.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55629	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55630	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55631	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55632	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55633	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55634	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55635	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55636	£118.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55637	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55638	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55639	£84.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55640	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55641	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55642	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55643	£83.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55644	£169.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55645	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55646	£208.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55647	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55648	£117.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55649	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55650	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55651	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55652	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55653	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55654	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55655	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55656	£358.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55657	£247.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55658	£98.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55659	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55660	£195.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55661	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55662	£394.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55663	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55664	£268.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55665	£155.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55666	£88.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55667	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55668	£280.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55669	£68.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55670	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55671	£253.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55672	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55673	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55674	£46.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55675	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55676	£269.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55677	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55678	£340.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55679	£312.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55680	£278.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55681	£192.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55682	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55683	£144.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55684	£279.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55685	£290.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55686	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55687	£256.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55688	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55689	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55690	£122.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55691	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55692	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55693	£154.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55694	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55695	£215.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55696	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55697	£230.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55698	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55699	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55700	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55701	£278.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55702	£318.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55703	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55704	£308.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55705	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55706	£172.82

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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	21/06/2012	55707	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55708	£115.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55709	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55710	£459.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55711	£177.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55712	£218.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55713	£211.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55714	£41.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55715	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55716	£203.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55717	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55718	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55719	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55720	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55721	£190.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55722	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55723	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55724	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55725	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55726	£274.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55727	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55728	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55729	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55730	£379.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55731	£284.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55732	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55733	£461.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55734	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55735	£125.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55736	£308.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55737	£254.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55738	£312.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55739	£44.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55740	£80.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55741	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55742	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55743	£223.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55744	£135.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55745	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55746	£182.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55747	£161.10

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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	21/06/2012	55748	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55749	£277.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55750	£64.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55751	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55752	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55753	£122.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55754	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55755	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55756	£144.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55757	£311.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55758	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55759	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55760	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55761	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55762	£302.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55763	£255.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55764	£265.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55765	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55766	£293.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55767	£282.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55768	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55769	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55770	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55771	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55772	£261.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55773	£229.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55774	£114.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55775	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55776	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55777	£276.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55778	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55779	£121.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55780	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55781	£166.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55782	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55783	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55784	£209.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55785	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55786	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55787	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55788	£369.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55789	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55790	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55791	£231.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55792	£350.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55793	£159.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55794	£379.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55795	£104.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55796	£112.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55797	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55798	£33.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55799	£147.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55800	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55801	£79.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55802	£301.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55803	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55804	£224.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55805	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55806	£280.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55807	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55808	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55809	£48.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55810	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55811	£127.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55812	£128.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55813	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55814	£140.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55815	£301.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55816	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55817	£76.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55818	£179.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55819	£309.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55820	£122.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55821	£237.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55822	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55823	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55824	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55825	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55826	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55827	£283.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55828	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55829	£58.70

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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	21/06/2012	55830	£96.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55831	£176.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55832	£309.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55833	£89.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55834	£319.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55835	£184.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55836	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55837	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55838	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55839	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55840	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55841	£194.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55842	£189.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55843	£84.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55844	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55845	£80.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55846	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55847	£171.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55848	£152.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55849	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55850	£207.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55851	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55852	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55853	£123.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55854	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55855	£185.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55856	£197.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55857	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55858	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55859	£106.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55860	£264.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55861	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55862	£37.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55863	£269.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55864	£34.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55865	£327.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55866	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55867	£107.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55868	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55869	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55870	£304.40

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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	21/06/2012	55871	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55872	£228.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55873	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55874	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55875	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55876	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55877	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55878	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55879	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55880	£118.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55881	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55882	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55883	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55884	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55885	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55886	£186.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55887	£293.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55888	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55889	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55890	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55891	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55892	£230.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55893	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55894	£136.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55895	£136.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55896	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55897	£217.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55898	£157.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55899	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55900	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55901	£273.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55902	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55903	£202.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55904	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55905	£120.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55906	£122.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55907	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55908	£207.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55909	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55910	£171.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55911	£323.08

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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	21/06/2012	55912	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55913	£380.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55914	£36.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55915	£195.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55916	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55917	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55918	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55919	£184.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55920	£112.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55921	£253.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55922	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55923	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55924	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55925	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55926	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55927	£450.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55928	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55929	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55930	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55931	£346.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55932	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55933	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55934	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55935	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55936	£269.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55937	£112.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55938	£190.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55939	£13.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55940	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55941	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55942	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55943	£214.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55944	£121.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55945	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55946	£123.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55947	£141.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55948	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55949	£124.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55950	£272.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55951	£173.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55952	£219.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55953	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55954	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55955	£195.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55956	£122.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55957	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55958	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55959	£237.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55960	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55961	£219.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55962	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55963	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55964	£285.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55965	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55966	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55967	£241.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55968	£247.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55969	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55970	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55971	£196.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55972	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55973	£337.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55974	£337.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55975	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55976	£17.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55977	£317.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55978	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55979	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55980	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55981	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55982	£112.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55983	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55984	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55985	£73.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55986	£89.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55987	£176.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55988	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55989	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55990	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55991	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55992	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55993	£187.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55994	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55995	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55996	£101.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55997	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55998	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	55999	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56000	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56001	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56002	£200.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56003	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56004	£119.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56005	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56006	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56007	£287.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56008	£43.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56009	£42.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56010	£841.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56011	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56012	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56013	£213.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56014	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56015	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56016	£69.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56017	£177.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56018	£121.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56019	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56020	£220.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56021	£225.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56022	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56023	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56024	£138.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56025	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56026	£195.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56027	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56028	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56029	£235.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56030	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56031	£12.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56032	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56033	£64.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56034	£311.54

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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	21/06/2012	56035	£128.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56036	£170.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56037	£194.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56038	£308.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56039	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56040	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56041	£51.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56042	£325.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56043	£157.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56044	£139.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56045	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56046	£309.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56047	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56048	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56049	£155.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56050	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56051	£49.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56052	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56053	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56054	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56055	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56056	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56057	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56058	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56059	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56060	£42.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56061	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56062	£279.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56063	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56064	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56065	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56066	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56067	£109.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56068	£144.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56069	£198.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56070	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56071	£183.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56072	£272.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56073	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56074	£249.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56075	£311.54

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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	21/06/2012	56076	£167.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56077	£130.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56078	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56079	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56080	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56081	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56082	£204.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56083	£66.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56084	£125.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56085	£174.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56086	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56087	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56088	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56089	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56090	£287.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56091	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56092	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56093	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56094	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56095	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56096	£287.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56097	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56098	£120.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56099	£484.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56100	£316.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56101	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56102	£76.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56103	£191.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56104	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56105	£180.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56106	£270.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56107	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56108	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56109	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56110	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56111	£172.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56112	£122.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56113	£64.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56114	£134.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56115	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56116	£128.42

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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	21/06/2012	56117	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56118	£333.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56119	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56120	£148.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56121	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56122	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56123	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56124	£252.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56125	£219.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56126	£176.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56127	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56128	£114.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56129	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56130	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56131	£93.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56132	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56133	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56134	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56135	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56136	£45.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56137	£146.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56138	£280.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56139	£27.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56140	£5.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56141	£288.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56142	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56143	£296.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56144	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56145	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56146	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56147	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56148	£227.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56149	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56150	£179.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56151	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56152	£248.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56153	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56154	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56155	£67.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56156	£124.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56157	£639.36

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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	21/06/2012	56158	£135.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56159	£66.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56160	£101.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56161	£261.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56162	£100.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56163	£124.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56164	£202.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56165	£239.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56166	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56167	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56168	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56169	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56170	£113.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56171	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56172	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56173	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56174	£232.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56175	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56176	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56177	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56178	£218.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56179	£296.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56180	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56181	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56182	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56183	£68.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56184	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56185	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56186	£248.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56187	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56188	£285.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56189	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56190	£107.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56191	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56192	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56193	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56194	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56195	£203.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56196	£148.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56197	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56198	£369.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56199	£100.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56200	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56201	£346.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56202	£244.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56203	£146.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56204	£310.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56205	£301.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56206	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56207	£210.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56208	£81.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56209	£121.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56210	£200.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56211	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56212	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56213	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56214	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56215	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56216	£143.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56217	£111.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56218	£208.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56219	£38.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56220	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56221	£122.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56222	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56223	£107.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56224	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56225	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56226	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56227	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56228	£210.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56229	£278.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56230	£159.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56231	£560.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56232	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56233	£103.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56234	£363.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56235	£296.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56236	£34.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56237	£158.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56238	£216.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56239	£192.80

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56240	£147.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56241	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56242	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56243	£165.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56244	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56245	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56246	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56247	£113.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56248	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56249	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56250	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56251	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56252	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56253	£195.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56254	£282.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56255	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56256	£278.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56257	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56258	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56259	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56260	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56261	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56262	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56263	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56264	£265.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56265	£101.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56266	£230.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56267	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56268	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56269	£239.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56270	£245.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56271	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56272	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56273	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56274	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56275	£139.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56276	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56277	£107.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56278	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56279	£181.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56280	£147.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56281	£108.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56282	£126.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56283	£147.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56284	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56285	£147.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56286	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56287	£275.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56288	£58.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56289	£242.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56290	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56291	£147.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56292	£79.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56293	£169.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56294	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56295	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56296	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56297	£298.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56298	£124.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56299	£147.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56300	£147.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56301	£238.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56302	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56303	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56304	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56305	£164.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56306	£231.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56307	£288.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56308	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56309	£383.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56310	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56311	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56312	£174.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56313	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56314	£140.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56315	£145.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56316	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56317	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56318	£194.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56319	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56320	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56321	£147.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56322	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56323	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56324	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56325	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56326	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56327	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56328	£174.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56329	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56330	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56331	£494.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56332	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56333	£692.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56334	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56335	£17.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56336	£221.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56337	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56338	£346.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56339	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56340	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56341	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56342	£65.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56343	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56344	£165.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56345	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56346	£176.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56347	£290.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56348	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56349	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56350	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56351	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56352	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56353	£221.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56354	£179.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56355	£47.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56356	£166.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56357	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56358	£92.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56359	£222.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56360	£239.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56361	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56362	£187.14

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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	21/06/2012	56363	£22.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56364	£243.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56365	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56366	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56367	£68.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56368	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56369	£41.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56370	£92.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56371	£47.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56372	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56373	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56374	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56375	£349.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56376	£278.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56377	£200.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56378	£244.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56379	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56380	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56381	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56382	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56383	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56384	£182.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56385	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56386	£126.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56387	£265.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56388	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56389	£221.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56390	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56391	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56392	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56393	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56394	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56395	£168.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56396	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56397	£96.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56398	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56399	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56400	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56401	£346.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56402	£311.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56403	£288.46

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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	21/06/2012	56404	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56405	£32.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56406	£228.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56407	£230.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56408	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56409	£234.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56410	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56411	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56412	£225.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56413	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56414	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56415	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56416	£196.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56417	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56418	£146.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56419	£180.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56420	£227.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56421	£307.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56422	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56423	£80.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56424	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56425	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56426	£226.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56427	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56428	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56429	£290.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56430	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56431	£245.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56432	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56433	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56434	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56435	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56436	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56437	£142.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56438	£149.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56439	£283.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56440	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56441	£242.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56442	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56443	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56444	£363.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56445	£237.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56446	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56447	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56448	£112.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56449	£101.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56450	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56451	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56452	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56453	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56454	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56455	£154.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56456	£131.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56457	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56458	£191.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56459	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56460	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56461	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56462	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56463	£208.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56464	£116.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56465	£85.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56466	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56467	£36.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56468	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56469	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56470	£274.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56471	£161.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56472	£150.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56473	£85.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56474	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56475	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56476	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56477	£286.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56478	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56479	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56480	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56481	£103.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56482	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56483	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56484	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56485	£254.84

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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	21/06/2012	56486	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56487	£247.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56488	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56489	£333.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56490	£357.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56491	£232.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56492	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56493	£183.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56494	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56495	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56496	£304.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56497	£92.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56498	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56499	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56500	£21.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56501	£268.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56502	£153.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56503	£80.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56504	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56505	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56506	£148.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56507	£460.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56508	£253.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56509	£450.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56510	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56511	£216.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56512	£82.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56513	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56514	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56515	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56516	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56517	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56518	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56519	£232.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56520	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56521	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56522	£27.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56523	£234.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56524	£504.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56525	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56526	£133.92

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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	21/06/2012	56527	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56528	£338.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56529	£218.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56530	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56531	£268.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56532	£184.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56533	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56534	£177.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56535	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56536	£118.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56537	£144.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56538	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56539	£205.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56540	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56541	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56542	£181.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56543	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56544	£82.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56545	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56546	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56547	£288.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56548	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56549	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56550	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56551	£214.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56552	£78.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56553	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56554	£304.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56555	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56556	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56557	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56558	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56559	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56560	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56561	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56562	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56563	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56564	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56565	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56566	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56567	£133.92

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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	21/06/2012	56568	£121.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56569	£46.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56570	£257.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56571	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56572	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56573	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56574	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56575	£285.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56576	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56577	£198.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56578	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56579	£242.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56580	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56581	£162.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56582	£69.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56583	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56584	£295.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56585	£216.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56586	£267.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56587	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56588	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56589	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56590	£4.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56591	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56592	£136.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56593	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56594	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56595	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56596	£179.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56597	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56598	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56599	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56600	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56601	£210.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56602	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56603	£113.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56604	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56605	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56606	£282.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56607	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56608	£357.70

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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	21/06/2012	56609	£277.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56610	£195.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56611	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56612	£137.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56613	£232.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56614	£198.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56615	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56616	£181.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56617	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56618	£35.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56619	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56620	£135.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56621	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56622	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56623	£38.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56624	£236.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56625	£102.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56626	£247.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56627	£139.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56628	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56629	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56630	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56631	£276.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56632	£34.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56633	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56634	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56635	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56636	£251.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56637	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56638	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56639	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56640	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56641	£28.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56642	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56643	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56644	£68.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56645	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56646	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56647	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56648	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56649	£276.92

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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	21/06/2012	56650	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56651	£246.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56652	£77.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56653	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56654	£468.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56655	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56656	£111.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56657	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56658	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56659	£24.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56660	£198.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56661	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56662	£242.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56663	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56664	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56665	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56666	£61.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56667	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56668	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56669	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56670	£189.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56671	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56672	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56673	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56674	£65.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56675	£30.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56676	£296.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56677	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56678	£118.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56679	£129.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56680	£156.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56681	£265.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56682	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56683	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56684	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56685	£95.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56686	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56687	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56688	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56689	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56690	£133.92

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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	21/06/2012	56691	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56692	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56693	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56694	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56695	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56696	£139.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56697	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56698	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56699	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56700	£888.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56701	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56702	£196.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56703	£138.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56704	£21.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56705	£128.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56706	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56707	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56708	£15.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56709	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56710	£25.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56711	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56712	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56713	£223.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56714	£228.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56715	£257.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56716	£126.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56717	£178.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56718	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56719	£384.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56720	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56721	£91.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56722	£146.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56723	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56724	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56725	£236.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56726	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56727	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56728	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56729	£96.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56730	£191.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56731	£27.71

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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	21/06/2012	56732	£156.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56733	£157.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56734	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56735	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56736	£133.92
REGENT ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56737	£8,599.41
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56738	£17,439.76
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56739	£66,847.39
REGIS GROUP PLC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56740	£420.96
JOHN PRICE & CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56741	£1,020.00
PLACES FOR PEOPLE HOMES LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56742	£37.67
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56743	£32,029.18
ENGLISH CHURCHES HOUSING*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56744	£4,215.48
ROBERT STEPHENS 2000 LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56745	£4,813.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56746	£1,241.56
CURSHALL LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56747	£2,221.52
JOHN COTTIS AND CO*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56748	£3,161.56
M & P ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56749	£2,313.98
SHAFTESBURY HOUS.ASSOC.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56750	£11,977.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56751	£1,316.40
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56752	£11,269.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56753	£3,080.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56754	£623.08
S.R.D DEVELOPMENTS LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56755	£4,049.52
PROVATE LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56756	£1,429.66
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56757	£67,025.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56758	£300.00
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56759	£68,658.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56760	£45.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56761	£1,411.76
GENESIS HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56762	£9,520.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56763	£6,204.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56764	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56765	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56766	£435.60
CONNOLLY & CO.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56767	£580.84
TOUCHSTONE CORPORATE PROPERTY SE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56768	£1,776.16
HAWKHURST INVESTMENT LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56769	£1,084.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56770	£260.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PENROSE (ESSEX) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56771	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56772	£234.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56773	£423.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56774	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56775	£1,338.76
STYLES PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56776	£1,788.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56777	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56778	£300.00
BIRNBECK HOUSING ASSOC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56779	£1,800.11
HOLMES PEARMAN LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56780	£1,084.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56781	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56782	£641.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56783	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56784	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56785	£962.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56786	£438.48
ADVANCE ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56787	£3,866.16
KOINONIA TRUST*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56788	£1,950.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56789	£1,435.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56790	£1,269.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56791	£1,868.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56792	£646.16
NORTHWOOD (ROMFORD) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56793	£1,130.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56794	£500.00
GLOSSOP CARAVANS .	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56795	£3,980.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56796	£625.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56797	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56798	£646.16
CEL VENTURES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56799	£2,499.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56800	£646.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56801	£227.80
COWAN LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56802	£1,476.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56803	£3,134.16
STANFORD PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56804	£2,674.66
WHERRY HOUSING ASSO LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56805	£500.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56806	£2,830.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56807	£417.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56808	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56809	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56810	£1,151.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56811	£295.32

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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	21/06/2012	56812	£801.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56813	£462.08
FLAGSHIP HOUSING GROUP LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56814	£623.08
CROWNVILLE INVESTMENT LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56815	£941.88
HOUSING 21-PATRIOT ASS TEN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56816	£1,042.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56817	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56818	£736.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56819	£438.48
SAS INVESTMENTS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56820	£530.76
THAXTED BUILDERS LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56821	£344.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56822	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56823	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56824	£738.48
USHER PROPERTIES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56825	£438.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56826	£549.40
GRAINGER PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56827	£420.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56828	£320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56829	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56830	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56831	£638.74
HURST REAL ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56832	£437.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56833	£527.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56834	£438.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56835	£200.00
C.H COLE & SONS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56836	£1,853.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56837	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56838	£620.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56839	£1,727.48
CAXTONS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56840	£1,200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56841	£415.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56842	£1,269.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56843	£387.40
TEC GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56844	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56845	£474.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56846	£578.16
S MILLER & SONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56847	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56848	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56849	£394.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	<u> </u>	H B Rent Allow Inc Support	21/06/2012	56850	£1,405.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56851	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	21/06/2012	56852	£636.52
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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	21/06/2012	56853	£3,830.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56854	£631.38
EAST CHOICE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56855	£194.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56856	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56857	£378.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56858	£484.72
DIGBY ESTATES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56859	£384.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56860	£320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56861	£337.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56862	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56863	£572.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56864	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56865	£554.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56866	£530.76
GATES PARISH & CO*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56867	£227.94
BMCAR LIMITED,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56868	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56869	£337.52
ASHTOD MANAGEMENT LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56870	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56871	£600.00
NEXT HOME LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56872	£484.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56873	£580.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56874	£407.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56875	£438.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56876	£505.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56877	£240.00
CDS ESTATE MANAGEMENTS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56878	£406.16
DUNMILL INVESTMENTS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56879	£618.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56880	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56881	£371.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56882	£320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56883	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56884	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56885	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56886	£1,061.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56887	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56888	£489.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56889	£440.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56890	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56891	£497.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56892	£635.62
MACTURNER LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56893	£1,246.12

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
C H COLE & SONS (CHERRY ORCHARD)	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56894	£291.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56895	£586.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56896	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56897	£450.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56898	£1,361.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56899	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56900	£424.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56901	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56902	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56903	£308.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56904	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56905	£623.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56906	£669.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56907	£549.24
ZETA HOMES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56908	£2,325.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56909	£618.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56910	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56911	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56912	£344.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56913	£1,935.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56914	£969.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56915	£438.48
DONRONE PROPERTIES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56916	£3,539.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56917	£830.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56918	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56919	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56920	£1,152.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56921	£295.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56922	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56923	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56924	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56925	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56926	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56927	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56928	£260.00
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56929	£47,061.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56930	£580.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56931	£692.32
HVR PROPERTIES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56932	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56933	£320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56934	£1,184.05
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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	21/06/2012	56935	£600.16
A 2 Z LETTING*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56936	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56937	£331.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56938	£617.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56939	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56940	£992.28
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56941	£6,957.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56942	£507.68
LET-ITB*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56943	£2,210.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56944	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56945	£2,464.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56946	£1,292.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56947	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56948	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56949	£41,687.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56950	£530.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56951	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56952	£563.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56953	£294.00
THE LETTINGS OFFICE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56954	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56955	£438.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56956	£1,170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56957	£294.64
HYDE HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56958	£2,129.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56959	£608.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56960	£1,218.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56961	£972.28
DIGOZ PROPERTY & BUSINESS SOLUTI	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56962	£580.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56963	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56964	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56965	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56966	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56967	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56968	£1,776.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56969	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56970	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56971	£409.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56972	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56973	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56974	£530.76

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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	21/06/2012	56975	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56976	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56977	£1,633.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56978	£692.32
HILLCREST SERVICES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56979	£442.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56980	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56981	£807.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56982	£409.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56983	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56984	£249.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56985	£337.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56986	£310.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56987	£1,130.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56988	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56989	£586.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56990	£880.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56991	£782.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56992	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56993	£1,869.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56994	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56995	£724.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56996	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56997	£558.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56998	£463.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	56999	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57000	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57001	£646.16
M S ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57002	£1,241.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57003	£591.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57004	£492.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57005	£623.08
HUDSON HOWELL ESTATE AGENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57006	£1,111.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57007	£368.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57008	£634.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57009	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57010	£1,103.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57011	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57012	£594.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57013	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57014	£1,407.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57015	£623.08

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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	21/06/2012	57016	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57017	£844.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57018	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57019	£737.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57020	£311.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57021	£477.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57022	£600.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57023	£553.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57024	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57025	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57026	£415.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57027	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57028	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57029	£695.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57030	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57031	£611.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57032	£618.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57033	£5,512.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57034	£1,399.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57035	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57036	£749.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57037	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57038	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57039	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57040	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57041	£282.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57042	£896.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57043	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57044	£618.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57045	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57046	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57047	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57048	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57049	£549.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57050	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	21/06/2012	57051	£546.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57052	£695.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57053	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57054	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57055	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57056	£1,015.36

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Supplier's Name Ser	rvice Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57057	£333.46
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57058	£646.16
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57059	£504.53
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57060	£240.00
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57061	£738.48
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57062	£553.84
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57063	£738.48
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57064	£540.92
VIEWFAYRE LIMITED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57065	£4,570.00
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57066	£456.92
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57067	£461.52
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57068	£515.68
GOWER DAWES LTD* Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57069	£1,982.52
HOMES FOUR YOU LTD*	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57070	£33,542.08
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57071	£1,439.58
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57072	£697.68
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57073	£618.48
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57074	£923.04
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57075	£623.08
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57076	£584.08
TERRAFIRMA PROPERTY House	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57077	£835.64
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57078	£461.52
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57079	£2,943.69
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57080	£910.40
A. WEBB PROPERTY Hou MANAGEMENT LIMI	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57081	£12,302.68
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57082	£618.48
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57083	£738.48
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57084	£627.26
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57085	£623.08
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57086	£646.16
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57087	£720.20
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57088	£621.43
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57089	£738.48
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57090	£646.16
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57091	£442.00
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57092	£566.08
REDACTED Hou	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57093	£738.48
REDACTED Hou	i Camilana Harrina Darrama Aasaand	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57094	£1,111.24
	ousing Services - Housing Revenue Account	I mance & corporate covernance	Transier r ayments	TI B TROTTE MONTH IN COMPROSE		07001	
	ousing Services - Housing Revenue Account busing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57095	£507.68

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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	21/06/2012	57097	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57098	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57099	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57100	£480.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57101	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57102	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57103	£469.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57104	£507.68
CHELMER HOUSING PARTNERSHIP LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57105	£15,614.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57106	£521.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57107	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57108	£618.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57109	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57110	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57111	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57112	£623.08
LONDON PROPERTY SHOP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57113	£471.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57114	£473.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57115	£784.60
JDP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57116	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57117	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57118	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57119	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57120	£1,770.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57121	£654.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57122	£759.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57123	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57124	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57125	£452.32
ATTWOODS & CO PROPERTY SALES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57126	£2,755.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57127	£415.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57128	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57129	£618.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57130	£826.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57131	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57132	£392.32
GENERAL PROPERTY TRUST*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57133	£255.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57134	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57135	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57136	£1,269.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57137	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57138	£631.54
ATLAS PROPERTIES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57139	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57140	£438.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57141	£1,131.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57142	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57143	£392.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57144	£974.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57145	£463.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57146	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57147	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57148	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57149	£554.20
COLLINS & JONES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57150	£465.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57151	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57152	£738.48
THE CARAVAN WAREHOUSE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57153	£1,181.52
VSB (UK) LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57154	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57155	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57156	£687.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57157	£942.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57158	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57159	£392.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57160	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57161	£803.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57162	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57163	£738.48
SECTOR ONE PROPERTIES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57164	£1,737.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57165	£624.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57166	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57167	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57168	£415.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57169	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57170	£559.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57171	£644.40
FRP ADVISORY IIP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57172	£310.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57173	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57174	£177.04
EDWARD CLARKE ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57175	£1,292.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57176	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57177	£294.22

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CELTIC BUSINESS SERVICE LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57178	£156.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57179	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57180	£290.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57181	£695.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57182	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57183	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57184	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57185	£1,792.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57186	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57187	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57188	£631.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57189	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57190	£944.80
OCEAN PROPERTY*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57191	£1,622.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57192	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57193	£1,206.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57194	£668.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57195	£758.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57196	£448.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57197	£618.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57198	£315.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57199	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57200	£623.08
SOUTH ANGLIA HOUSING LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57201	£1,590.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57202	£641.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57203	£644.40
SAVILLS (L&P) LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57204	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57205	£398.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57206	£1,320.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57207	£738.48
HEARTWOOD CARE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57208	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57209	£713.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57210	£520.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57211	£641.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57212	£310.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	<u> </u>	H B Rent Allow Inc Support	21/06/2012	57213	£1,426.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57214	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57215	£428.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57216	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57217	£600.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57218	£1,273.42

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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	21/06/2012	57219	£461.88
CEPHAS NETWORK*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57220	£1,753.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57221	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57222	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57223	£36.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57224	£600.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57225	£646.16
EUROLEAF ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57226	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57227	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57228	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57229	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57230	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57231	£582.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57232	£299.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57233	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57234	£626.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57235	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57236	£1,292.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57237	£651.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57238	£148.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57239	£618.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57240	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57241	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57242	£604.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57243	£407.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57244	£623.08
COURTS LETTINGS LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57245	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57246	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57247	£580.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57248	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57249	£5,110.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57250	£733.84
BROADWAY*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57251	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57252	£507.68
SHALOM PROPERTY SERVICES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57253	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57254	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57255	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57256	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57257	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57258	£273.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57259	£969.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57260	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57261	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57262	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57263	£623.08
ESSEX PROPERTY CENTRE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57264	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57265	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57266	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57267	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57268	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57269	£484.60
LATIBREE LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57270	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57271	£1,218.48
TOUCHSTONE(BATH)	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57272	£89.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57273	£689.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57274	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57275	£618.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57276	£1,223.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57277	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57278	£521.04
KINGFISHER (EU) LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57279	£4,129.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57280	£480.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57281	£484.60
THOMAS MARSH LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57282	£559.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57283	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57284	£290.00
PARKMEAD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57285	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57286	£326.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57287	£646.16
EARNSDALE PROPERTIES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57288	£315.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57289	£918.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57290	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57291	£207.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57292	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57293	£623.08
QUESTOR PROPERTIES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57294	£646.16
A1 LETTINGS & MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57295	£984.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57296	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57297	£267.84
THURROCK LIFESTYLE SOLUTIONS CIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57298	£799.68
	Hausing Carriage Hausing Devenue Asseurt	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57299	£680.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Hanslei Fayinenis	The Rent Allow Inc Support	21/00/2012	37299	2000.11

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REDACTED Housing Services - Housing Reviews Account Finance & Copposite Governance Transfer Register Housing Reviews Account Finance & Copposite Governance Transfer Register Housing Reviews Account Finance & Copposite Governance Transfer Register Housing Reviews Account Finance & Copposite Governance Transfer Register Housing Reviews Account Finance & Copposite Governance Transfer Register Housing Reviews Account Finance & Copposite Governance Transfer Register Housing Reviews Account Finance & Copposite Governance Transfer Register Housing Reviews Account Finance & Copposite Governance Transfer Register Housing Reviews Account Finance & Copposite Governance Transfer Register Housing Reviews Account Finance & Copposite Governance Transfer Register Housing Reviews Account Finance & Copposite Governance Transfer Register Housing Reviews Account Finance & Copposite Governance Transfer Register Housing Reviews Account Finance & Copposite Governance Transfer Register Housing Reviews Account Finance & Copposite Governance Transfer Register Housing Reviews Account Finance & Copposite Governance Transfer Register Housing Reviews Account Finance & Copposite Governance Transfer Register Housing Reviews Account Finance & Copposite Governance Transfer Register Housing Reviews Account Finance & Copposite Governance Transfer Register Housing Reviews Account Finance & Copposite Governance Transfer Register Housing Reviews Account Finance & Copposite Governance Transfer Register Housing Reviews Account Finance & Copposite Governance Transfer Register Housing Reviews Account Finance & Copposite Governance Transfer Register Housing Reviews Account Finance & Copposite Governance Transfer Register Housing Reviews Account Finance & Copposite Governance Transfer Register Housing Reviews Account Finance & Copposite Governance Transfer Register Housing Reviews Account Finance & Cop	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 in Support 2000/2012 573.0 574.60	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57301	
EDACTED Housing Seroise - Housing Reviews Account France & Corposite Covernition France & C	OASIS HOMES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57302	£400.00
REDACTED Housing Services - Housing Revenue Account Finance & Corposed Coverance Temper Payments H 8 Rent Allow in Support 2 (1982012 5739 5290). REDACTED Housing Services - Housing Revenue Account Finance & Corposed Coverance Temper Payments H 8 Rent Allow in Support 2 (1982012 5739 5290). REDACTED Housing Services - Housing Revenue Account Finance & Corposed Coverance Temper Payments H 8 Rent Allow in Support 2 (1982012 5739 5290). REDACTED Housing Services - Housing Revenue Account Finance & Corposed Coverance Temper Payments H 8 Rent Allow in Support 2 (1982012 5739 5290). REDACTED Housing Services - Housing Revenue Account Finance & Corposed Coverance Temper Payments H 8 Rent Allow in Support 2 (1982012 5739 5290). REDACTED Housing Services - Housing Revenue Account Finance & Corposed Coverance Temper H 8 Rent Allow in Support 2 (1982012 5731 5290). REDACTED Housing Services - Housing Revenue Account Finance & Corposed Coverance Temper H 8 Rent Allow in Support 2 (1982012 5731 5290). REDACTED Housing Services - Housing Revenue Account Finance & Corposed Coverance Temper H 8 Rent Allow in Support 2 (1982012 5731 5290). REDACTED Housing Services - Housing Revenue Account Finance & Corposed Coverance Temper H 8 Rent Allow in Support 2 (1982012 5731 5290). REDACTED Housing Services - Housing Revenue Account Finance & Corposed Coverance Temper Payments H 8 Rent Allow in Support 2 (1982012 5731 5290). REDACTED Housing Services - Housing Revenue Account Finance & Corposed Coverance Temper Payments H 8 Rent Allow in Support 2 (1982012 5731 5290). REDACTED Housing Services - Housing Revenue Account Finance & Corposed Coverance Temper H 8 Rent Allow in Support 2 (1982012 5731 5290). REDACTED Housing Services - Housing Revenue Account Finance & Corposed Coverance Temper H 8 Rent Allow in Support 2 (1982012 5731 5290). REDACTED Housing Services - Housing Revenue Account Finance & Corposed Coverance Temper H 8 Rent Allow in Support 2 (1982012 5732 5290). REDACTED Housing Services - Housing Revenue Account	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57303	£646.16
REDACTED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57304	£784.60
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Pyrments H B Rent Allow inc Support 2106/2012 5730 2464.05	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57305	£600.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow inc Support 2106/2012 67300 2600.02	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57306	£290.00
CAMMETE CARE SERVICES Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow in Support 2108/2012 5730 2800 92	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57307	£484.60
MANSET PROPERTY* Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow in Support 2106/2012 57310 £738.44	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57308	£466.36
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Transfer Payments H B Rent Allow Inc Support 2108/2012 57311 2020.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Transfer Payments H B Rent Allow Inc Support 2108/2012 57312 2000.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Transfer Payments H B Rent Allow Inc Support 2108/2012 57314 2484.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Transfer Payments H B Rent Allow Inc Support 2108/2012 57316 2684.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Transfer Payments H B Rent Allow Inc Support 2108/2012 57316 2584.24 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Transfer Payments H B Rent Allow Inc Support 2108/2012 57316 2584.24 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Transfer Payments H B Rent Allow Inc Support 2108/2012 57316 2584.24 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Transfer Payments H B Rent Allow Inc Support 2108/2012 57316 2584.24 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Transfer Payments H B Rent Allow Inc Support 2108/2012 57316 2580.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Transfer Payments H B Rent Allow Inc Support 2108/2012 57320 2278/20 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Transfer Payments H B Rent Allow Inc Support 2108/2012 57322 2580.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Transfer Payments H B Rent Allow Inc Support 2108/2012 57322 2580.00 REDACTED Housing Services		Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57309	£600.92
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2106/2012 57313 5200.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2106/2012 57314 5200.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2106/2012 57315 5200.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2106/2012 57316 5200.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2106/2012 57316 5200.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2106/2012 57316 5200.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2106/2012 57316 5200.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2106/2012 57316 5200.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2106/2012 5732 5200.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2106/2012 5732 5200.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2106/2012 5732 5200.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2106/2012 5732 5200.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2106/2012 5732 5200.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Gov	AVAST PROPERTY*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57310	£738.48
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/08/2012 57313 £38.48 48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/08/2012 57315 £965.88 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/08/2012 57316 £965.88 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/08/2012 57316 £965.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/08/2012 57316 £783.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/08/2012 57316 £783.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/08/2012 57316 £783.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/08/2012 57316 £783.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/08/2012 5732 £2,000.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/08/2012 5732 £2,000.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/08/2012 5732 £600.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/08/2012 5732 £600.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/08/2012 5732 £600.00 REDACTED Housing Services - Housing Revenue Account Fina	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57311	£623.08
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc. Support 2106/2012 57314 £484.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc. Support 2106/2012 57315 £695.88 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc. Support 2106/2012 57316 £595.42 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc. Support 2106/2012 57319 2330.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc. Support 2106/2012 57319 2330.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc. Support 2106/2012 5732 22149/22 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Re	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57312	£900.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/08/2012 57315 £696.88 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/08/2012 57315 £694.29 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/08/2012 57316 £694.29 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/08/2012 57318 £738.48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/08/2012 5732 £21,49.72 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/08/2012 5732 £254.49.72 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57313	£380.48
REDACTED Housing Services - Housing Reverue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57316 £564.24 REDACTED Housing Services - Housing Reverue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57316 5738.4 £42.9 REDACTED Housing Services - Housing Reverue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57316 5738.0 7739.0 7739.0 7739.0 7739.0 7739.0 7739.0 7739.0 7739.0 7739.0 7739.0 7739.0 7739.0 7739.0	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57314	£484.60
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57317 £44.29 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57318 £738.48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57319 £238.48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57320 £2,149.72 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57320 £2,149.72 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57323 £509.04 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57315	£695.88
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 573/8 £73/8 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 573/9 £33/0 22/14/9 72 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 573/2 £2/14/9 72 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 573/2 £2/14/9 72 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 573/2 £623/0 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 573/2 £653/3 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Paym	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57316	£564.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57319 £330.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57320 £21,49.72 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57320 £27,49.72 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57322 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57322 £693.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57326 £553.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57317	£442.91
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57320 £2,149,72 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57321 £734.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57322 £539.04 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57323 £559.04 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57324 £484.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57325 £553.34 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57318	£738.48
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57321 £784.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57322 £253.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57324 £484.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57325 £553.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57326 £553.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57326 £507.68 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57326 £507.68 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57326 £507.68 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57326 £1,382.52 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57330 £738.48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57330 £738.48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57331 £738.48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57333 £623.08 REDACTED Housing Services - Housing Revenue Account Fin	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57319	£330.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57322 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57323 £599.04 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57324 £484.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57325 £553.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57326 £553.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57327 £646.16 KNICHT AGENTS LIMITED* Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57327 £646.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57328 £1,382.52 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57330 £738.48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57331 £715.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57331 £715.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57332 £738.48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57334 £253.84 REDACTED Housing Services - Housing Reven	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57320	£2,149.72
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 5732 £494.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 5732 £494.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57326 £503.80 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57326 £503.80 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57327 £464.16 RNICHT AGENTS LIMITED* Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57328 £1,382.52 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57329 £738.48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57330 £738.48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57331 £715.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57331 £715.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57332 £738.48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57333 £238.48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57333 £238.48 REDACTED Housing Services - Housing Revenue	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57321	£784.60
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57326 £553.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57326 £507.88 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57326 £507.88 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57326 £646.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57327 £646.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57329 £738.48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57330 £738.48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57331 £715.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57331 £715.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57331 £738.48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57331 £632.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57331 £632.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57331 £738.80 REDACTED Housing Services - Housing Revenue Account Finan	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57322	£623.08
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57325 £553.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57326 £507.88 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57327 £646.16 KNIGHT AGENTS LIMITED* Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57327 £646.16 KNIGHT AGENTS LIMITED* Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57329 £738.48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57330 £738.48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57331 £715.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57331 £715.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57333 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57333 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57335 £784.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57336 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57336 £623.08 REDACTED Housing Services - H	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57323	£509.04
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57326 £507.68 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57327 £646.16 KNIGHT AGENTS LIMITED* Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57328 £1,382.52 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57329 £738.48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57330 £738.48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57331 £715.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57331 £715.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57332 £738.48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57333 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57335 £784.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57336 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57336 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57336 £623.08 REDACTED Housing Services - Housing Reven	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57324	£484.60
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57327 £646.16 KNIGHT AGENTS LIMITED* Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57328 £1,382.52 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57330 £738.48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57330 £738.48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57331 £715.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57332 £738.48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57333 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57334 £553.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57335 £784.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57336 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57336 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57336 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57336 £623.08 REDACTED Housing Services - Housing Reven	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57325	£553.84
KNIGHT AGENTS LIMITED* Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57328 £1,382.52 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57330 £738.48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57330 £738.48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57331 £715.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57332 £738.48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57333 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57334 £553.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57336 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57336 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57336 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57336 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57336 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57336 £623.08 REDACTED Housing Services - Housing Reven	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57326	£507.68
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57329 £738.48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57330 £738.48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57331 £715.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57332 £738.48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57333 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57334 £553.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57335 £784.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57336 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57337 £383.80 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57337 £383.80 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57338 £415.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57339 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57339 £623.08 REDACTED Housing Services - Housing Revenue Account Finan	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57327	£646.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57330 £738.48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57331 £715.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57332 £738.48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57333 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57334 £553.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57335 £784.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57336 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57337 £383.80 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57338 £415.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57339 £415.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57339 £415.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57339 £415.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57339 £415.40 REDACTED Housing Services - Housing Revenue	KNIGHT AGENTS LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57328	£1,382.52
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57331 £715.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57332 £738.48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57333 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57334 £553.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57335 £784.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57336 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57337 £383.80 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57338 £415.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57338 £415.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57339 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57339 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57330 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57330 £623.08 REDACTED Housing Services - Housing Revenue	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57329	£738.48
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57332 £738.48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57333 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57334 £553.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57335 £784.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57336 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57337 £383.80 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57337 £383.80 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57338 £415.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57339 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57339 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57339 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57330 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57330 £623.08 REDACTED Housing Services - Housing Revenue	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57330	£738.48
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57333 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57334 £553.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57335 £784.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57336 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57337 £383.80 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57337 £383.80 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57338 £415.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57339 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57339 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57340 £461.52	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57331	£715.40
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57334 £553.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57335 £784.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57336 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57337 £383.80 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57338 £415.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57339 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57339 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57339 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57340 £461.52	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57332	£738.48
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57335 £784.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57336 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57337 £383.80 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57338 £415.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57339 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57339 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57339 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57340 £461.52	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57333	£623.08
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57336 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57337 £383.80 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57338 £415.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57339 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57340 £461.52	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57334	£553.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57337 £383.80 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57338 £415.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57339 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57340 £461.52	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57335	£784.60
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57338 £415.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57339 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57340 £461.52	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57336	£623.08
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57338 £415.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57339 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57340 £461.52	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57337	£383.80
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57340 £461.52	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments		21/06/2012	57338	£415.40
	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57339	£623.08
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/06/2012 57341 £738.48	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57340	£461.52
	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57341	£738.48

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REDACTED Hous						Transaction Number	Amount (Excluding VAT)
	using Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57342	£107.64
REDACTED Hous	using Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57343	£623.08
REDACTED Hous	using Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57344	£1,015.40
REDACTED Hous	using Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57345	£738.48
REDACTED Hous	using Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57346	£490.03
REDACTED Hous	using Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57347	£484.60
REDACTED Hous	using Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57348	£738.48
REDACTED Hous	using Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57349	£484.60
REDACTED Hous	using Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57350	£623.08
REDACTED Hous	using Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57351	£484.60
REDACTED Hous	using Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57352	£206.88
REDACTED Hous	using Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57353	£623.08
REDACTED Hous	using Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57354	£535.68
REDACTED Hous	using Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57355	£558.56
REDACTED Hous	using Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57356	£262.00
REDACTED Hous	using Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57357	£623.08
REDACTED Hous	using Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57358	£623.08
REDACTED Hous	using Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57359	£738.48
REDACTED Hous	using Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57360	£623.08
REDACTED Hous	using Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57361	£267.84
REDACTED Hous	using Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57362	£600.00
REDACTED Hous	using Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57363	£37.08
REDACTED Hous	using Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57364	£738.48
REDACTED Hous	using Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57365	£623.08
REDACTED Hous	using Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57366	£484.60
REDACTED Hous	using Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57367	£623.08
REDACTED Hous	using Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57368	£553.84
CHRISTIAN CARE HOMES* Hous	using Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57369	£486.40
PFC ASH LIMITED* Hous	using Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57370	£565.20
REDACTED Hous	using Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57371	£738.48
REDACTED Hous	using Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57372	£658.72
REDACTED Hous	using Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57373	£623.08
REDACTED Hous	using Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57374	£618.48
REDACTED Hous	using Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57375	£311.54
NORTHUMBRIAN WATER LTD* Hous	using Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57376	£512.72
REDACTED Hous	using Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57377	£267.84
KMP TASTE LIMITED Hous	using Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57378	£639.80
		Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2012	57379	£253.16
	<u> </u>	Capital Expenditure	Capital Expenditure	Building Works	21/06/2012	57380	£2,555.30
· · · · · · · · · · · · · · · · · · ·	<u> </u>	Capital Expenditure	Capital Expenditure	Building Works	21/06/2012	57381	£2,488.00
·	· · · · · · · · · · · · · · · · · · ·	Capital Expenditure	Capital Expenditure	Building Works	21/06/2012	57382	£196.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	21/06/2012	57383	£779.56
SLW CONSULTING LTD	Housing Services - Housing Revenue Account	People Services	Supplies and Services	Consultant Fees	21/06/2012	57384	£10,000.00
MIKE TOBIN CONSULTANCY LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Equipment and Plant	21/06/2012	57385	£7,980.00
MIKE TOBIN CONSULTANCY LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Equipment and Plant	21/06/2012	57386	£7,140.00
OCN EASTERN REGION	Children's and Education Services	People Services	Supplies and Services	Examination Fees	21/06/2012	57387	£465.00
OCN EASTERN REGION	Children's and Education Services	People Services	Supplies and Services	Examination Fees	21/06/2012	57388	£150.00
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Premises	Minor Adaptation Works	21/06/2012	57389	£70.21
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	21/06/2012	57390	£45.31
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	21/06/2012	57391	£9,772.99
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	21/06/2012	57392	£4,022.33
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	21/06/2012	57393	£133.27
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	21/06/2012	57394	£27.29
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	21/06/2012	57395	£5,886.17
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	21/06/2012	57396	£2,422.61
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	21/06/2012	57397	£80.27
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	21/06/2012	57398	£333.30
REDACTED	Adult Social Care	People Services	Employees	Personal Development Training	21/06/2012	57399	£122.65
REDACTED	Children's and Education Services	People Services	Third Party Payments	Shared Care Respite	21/06/2012	57400	£3.65
KAFEVEND GROUP PLC	Children's and Education Services	People Services	Supplies and Services	Provisions Food	21/06/2012	57401	£89.99
KAFEVEND GROUP PLC	Children's and Education Services	People Services	Supplies and Services	Provisions Food	21/06/2012	57402	£217.24
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Supplies and Services	Provisions Food	21/06/2012	57403	-£0.18
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	21/06/2012	57404	-£4.00
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	21/06/2012	57405	£11.58
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	21/06/2012	57406	£361.59
REDACTED	Children's and Education Services	People Services	Third Party Payments	Shared Care Respite	21/06/2012	57407	£72.00
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Supplies and Services	Provisions Food	21/06/2012	57408	£814.56
UNIVERSITY OF EAST ANGLIA	Adult Social Care	People Services	Employees	Children's Workforce Development	21/06/2012	57409	£394.00
UNIVERSITY OF EAST ANGLIA	Adult Social Care	People Services	Employees	Children's Workforce Development	21/06/2012	57410	£394.00
CHOICECARE 2000 LTD	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	21/06/2012	57411	£2,310.04
CHOICECARE 2000 LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57412	£2,382.90
CHOICECARE 2000 LTD	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	21/06/2012	57413	£2,397.48
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	21/06/2012	57414	£82,535.86
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	21/06/2012	57415	£127.31
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	21/06/2012	57416	£9.59
A A AGENCY LTD	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/06/2012	57417	£37.50
A A AGENCY LTD	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/06/2012	57418	£412.80
A A AGENCY LTD	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/06/2012	57419	£507.50
A A AGENCY LTD	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/06/2012	57420	£936.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
A A AGENCY LTD	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/06/2012	57421	£936.00
A A AGENCY LTD	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/06/2012	57422	£520.00
A A AGENCY LTD	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/06/2012	57423	£322.50
A A AGENCY LTD	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/06/2012	57424	£520.00
A A AGENCY LTD	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/06/2012	57425	£416.00
A A AGENCY LTD	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/06/2012	57426	£430.00
A A AGENCY LTD	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/06/2012	57427	£416.00
A A AGENCY LTD	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/06/2012	57428	£145.00
A A AGENCY LTD	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/06/2012	57429	£104.00
PHS DATASHRED	Children's and Education Services	People Services	Premises	Trade Refuse Charge	21/06/2012	57430	£30.00
PHS DATASHRED	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	21/06/2012	57431	£20.00
PHS DATASHRED	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	21/06/2012	57432	£16.50
UNIVERSITY OF EAST ANGLIA	Adult Social Care	People Services	Employees	Children's Workforce Development	21/06/2012	57433	£394.00
UNIVERSITY OF EAST ANGLIA	Adult Social Care	People Services	Employees	Children's Workforce Development	21/06/2012	57434	£394.00
REDACTED	Highways and Transport Services	Sustainable Communities	Third Party Payments	Highways Recharge	21/06/2012	57435	£2,500.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance of Grounds Unprogrammed	21/06/2012	57436	£120.00
REDACTED	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/06/2012	57437	£900.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	21/06/2012	57438	£404.97
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Water Charges	21/06/2012	57439	£247.64
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	21/06/2012	57440	£369.33
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - ad-hoc	Premises	Maintenance of Grounds	21/06/2012	57441	£404.97
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - ad-hoc	Premises	Maintenance of Grounds	21/06/2012	57442	£215.98
REDACTED	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/06/2012	57443	£373.22
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	21/06/2012	57444	£600.00
GALLEON CARE HOMES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57445	£2,282.91
GLASDON UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Equipment Purchase	21/06/2012	57446	£699.71
UNIVERSITY OF EAST ANGLIA	Adult Social Care	People Services	Employees	Children's Workforce Development	21/06/2012	57447	£394.00
UNIVERSITY OF EAST ANGLIA	Adult Social Care	People Services	Employees	Children's Workforce Development	21/06/2012	57448	£394.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	21/06/2012	57449	£17.03
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	21/06/2012	57450	£13.74
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	21/06/2012	57451	£36.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	21/06/2012	57452	£36.00
BRADBURY HOUSE ORGANISATION	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57453	£3,201.00
KEYWAY LOCK SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Equipment Purchase	21/06/2012	57454	£12.12
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	21/06/2012	57455	£25.00
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	21/06/2012	57456	£42.98

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
EDEXCEL	Children's and Education Services	People Services	Supplies and Services	Examination Fees	21/06/2012	57457	£10.40
FOOD HYGIENE SOLUTIONS LTD	Adult Social Care	People Services	Employees	Nat Minimum Stand Sub P and V	21/06/2012	57458	£583.40
THE GATEWAY ACADEMY	Children's and Education Services	People Services	Premises	Rent Payable	21/06/2012	57459	£120.00
THE GATEWAY ACADEMY	Children's and Education Services	People Services	Premises	Rent Payable	21/06/2012	57460	£120.00
HILL ROM LTD	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	21/06/2012	57461	£100.79
S G C GLASS LTD	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Premises	Building Maintenance Day To Day	21/06/2012	57462	£123.50
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	21/06/2012	57463	£3,748.52
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Removal of Rubbish	21/06/2012	57464	£29.57
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Removal of Rubbish	21/06/2012	57465	£29.97
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Removal of Rubbish	21/06/2012	57466	£29.57
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Removal of Rubbish	21/06/2012	57467	£22.11
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Removal of Rubbish	21/06/2012	57468	£32.61
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Removal of Rubbish	21/06/2012	57469	£29.97
TRANSITIONAL CARE EDUCA SERVICES	Children's and Education Services	People Services	Third Party Payments	Independent Special Schools Residential	21/06/2012	57470	£12,061.55
PARKLANDS NURSING HOME	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	21/06/2012	57471	£546.29
PARKLANDS NURSING HOME	Adult Social Care	People Services	Income	Nursing Home Charges	21/06/2012	57472	-£481.39
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Supplies and Services	Strategic Marketing	21/06/2012	57473	£755.71
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Supplies and Services	Strategic Marketing	21/06/2012	57474	£1,535.71
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Supplies and Services	Strategic Marketing	21/06/2012	57475	£234.35
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Supplies and Services	Professional Fees	21/06/2012	57476	£13,333.00
ARGOS BUSINESS SOLUTIONS LTD	Children's and Education Services	People Services	Third Party Payments	Foster Care Equipment	21/06/2012	57477	£388.61
CATERING WHOLESALERS LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	21/06/2012	57478	£37.49
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	21/06/2012	57479	£230.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	21/06/2012	57480	£1,055.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	21/06/2012	57481	£75.00
SECURE SHUTTERS	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	21/06/2012	57482	£129.80
AUTISM ANGLIA	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	21/06/2012	57483	-£53.42
ABBEY DOMESTIC	Adult Social Care	People Services	Supplies and Services	Equipment Repair and Maintenance	21/06/2012	57484	£59.99
ASHE CONSTRUCTION LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	21/06/2012	57485	£194,200.55
GRAYS THURROCK TEAM MINISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Project Work	21/06/2012	57486	£2,000.00
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57487	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57488	-£1,321.74

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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	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57489	£3,424.90
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Respite Care	21/06/2012	57490	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57491	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57492	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57493	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	21/06/2012	57494	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57495	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57496	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57497	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57498	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57499	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57500	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57501	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57502	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57503	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57504	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57505	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57506	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57507	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57508	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	21/06/2012	57509	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	21/06/2012	57510	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57511	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57512	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57513	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57514	£1,762.32

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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	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57515	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57516	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57517	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57518	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57519	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57520	-£1,321.60
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57521	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57522	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57523	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57524	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57525	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57526	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57527	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57528	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57529	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	21/06/2012	57530	£1,405.05
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57531	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57532	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	21/06/2012	57533	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Respite Care	21/06/2012	57534	£3,502.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57535	£3,237.92
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57536	£2,709.28
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57537	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57538	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57539	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	21/06/2012	57540	£2,314.20

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57541	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57542	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57543	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57544	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57545	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57546	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57547	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57548	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57549	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57550	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57551	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57552	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57553	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57554	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57555	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	21/06/2012	57556	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	21/06/2012	57557	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57558	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57559	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57560	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57561	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57562	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57563	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57564	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57565	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57566	£1,762.32

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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	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57567	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57568	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57569	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57570	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57571	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57572	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57573	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57574	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Respite Care	21/06/2012	57575	£413.35
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57576	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57577	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57578	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	21/06/2012	57579	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Respite Care	21/06/2012	57580	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57581	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57582	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Respite Care	21/06/2012	57583	£3,719.97
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57584	£3,461.70
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Respite Care	21/06/2012	57585	£462.56
RANC CARE HOMES LTD	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	21/06/2012	57586	£2,785.46
REDACTED	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	21/06/2012	57587	£29.98
DAIRY CREST LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	21/06/2012	57588	£20.57
SITEX ORBIS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Building Maintenance Day To Day	21/06/2012	57589	£94.56
REDACTED	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	21/06/2012	57590	£47.00
CREATIVE BLAST COMPANY LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Professional Fees	21/06/2012	57591	£243.24
CEDARS	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57592	£2,657.14
O C S GROUP UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Contract Cleaning	21/06/2012	57593	£3.63
O C S GROUP UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Contract Cleaning	21/06/2012	57594	£14.43
O C S GROUP UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Contract Cleaning	21/06/2012	57595	£22.89
O C S GROUP UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Contract Cleaning	21/06/2012	57596	£38.49
O C S GROUP UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Contract Cleaning	21/06/2012	57597	£22.89

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Rent Payable	21/06/2012	57598	£43,376.51
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57599	£1,888.20
AMBULANCE SERVICE COLLEGE	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Employee Training	21/06/2012	57600	£300.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57601	£1,683.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57602	£1,793.70
OCCHEALTHNET.ORG LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	21/06/2012	57603	£725.00
OCCHEALTHNET.ORG LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	21/06/2012	57604	£525.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57605	£2,439.00
HMCTS	Children's and Education Services	People Services	Supplies and Services	Legal Fees	21/06/2012	57606	£2,225.00
HMCTS	Children's and Education Services	People Services	Supplies and Services	Legal Fees	21/06/2012	57607	£2,225.00
VERTEX DATA SCIENCE LTD	Children's and Education Services	People Services	Employees	CRB checks	21/06/2012	57608	£406.00
VERTEX DATA SCIENCE LTD	Children's and Education Services	People Services	Employees	CRB checks	21/06/2012	57609	£240.00
GRAHAM CAREY LTD	Adult Social Care	People Services	Supplies and Services	Joint Finance	21/06/2012	57610	£1,561.30
REDACTED	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Compensation Payments to Operators	21/06/2012	57611	£200.00
E ON UK PLC	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Gas	21/06/2012	57612	£734.55
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	21/06/2012	57613	£1,940.74
HAMELIN TRUST	Children's and Education Services	People Services	Third Party Payments	Hamlin Respite	21/06/2012	57614	£28,437.50
IMPETUOUS KINSHIP	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Subscriptions Other	21/06/2012	57615	£189.00
ACTION ON HEARING LOSS	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57616	£4,438.40
ACTION ON HEARING LOSS	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	21/06/2012	57617	-£311.40
ACTION ON HEARING LOSS	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57618	£5,775.28
ACTION ON HEARING LOSS	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	21/06/2012	57619	-£476.80
CACHE	Children's and Education Services	People Services	Supplies and Services	Professional Fees	21/06/2012	57620	£240.00
CACHE	Children's and Education Services	People Services	Supplies and Services	Professional Fees	21/06/2012	57621	£143.00
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	21/06/2012	57622	£40.50
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	21/06/2012	57623	£208.64
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	21/06/2012	57624	£121.44
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	21/06/2012	57625	£40.48
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	21/06/2012	57626	£40.48
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	21/06/2012	57627	£595.20
EXCELLENCE CARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57628	£4,118.57
EXCELLENCE CARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57629	£3,985.71
REDACTED	Children's and Education Services	People Services	Supplies and Services	Project Work	21/06/2012	57630	£29,666.67
REDACTED	Children's and Education Services	People Services	Supplies and Services	Project Work	21/06/2012	57631	£29,666.67

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		Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57632	£1,888.20
BALI HAI CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57633	£3,599.40
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57634	£1,888.20
BROOK CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57635	£2,683.50
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57636	£1,793.70
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	21/06/2012	57637	£75.66
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	21/06/2012	57638	£25.59
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	21/06/2012	57639	£122.85
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	21/06/2012	57640	£292.61
LYNDSAY DAVISON LTD	Children's and Education Services	People Services	Third Party Payments	Panel Expenditure	21/06/2012	57641	£454.80
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57642	£1,793.70
NORTH EAST LONDON NHS FOUNDATION TRUST	Children's and Education Services	People Services	Third Party Payments	Panel Expenditure	21/06/2012	57643	£1,588.00
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	21/06/2012	57644	£33,555.03
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	21/06/2012	57645	£657.29
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	21/06/2012	57646	£33,555.03
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	21/06/2012	57647	£657.29
BOOTS THE CHEMIST LTD	Children's and Education Services	People Services	Supplies and Services	Project Work	21/06/2012	57648	£217.50
REDACTED	Adult Social Care	People Services	Supplies and Services	Professional Fees	21/06/2012	57649	£35.00
BALI HAI CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57650	£3,040.80
HOUSING CARETAKERS	Housing Services - Housing Revenue Account	Housing	Premises	Cleaning Materials	21/06/2012	57651	£80.54
HMCTS	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57652	£6.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Transport	Reimbursement Of Fares	21/06/2012	57653	£32.60
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Transport	Reimbursement Of Fares	21/06/2012	57654	£45.60
REDACTED	Children's and Education Services	People Services	Income	Fees VAT Exempt	21/06/2012	57655	£6.25
REDACTED	Children's and Education Services	People Services	Income	Fees VAT Exempt	21/06/2012	57656	£12.50
REDACTED	Children's and Education Services	People Services	Income	Fees VAT Exempt	21/06/2012	57657	£12.50
REDACTED	Children's and Education Services	People Services	Income	Fees VAT Exempt	21/06/2012	57658	£12.50
NAS SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Independent Special Schools Residential	21/06/2012	57659	£71,500.75
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57660	-£531.45
THE CHART INST OF WASTE MANAGEMENT	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - ad-hoc	Supplies and Services	Professional Fees	21/06/2012	57661	£196.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	21/06/2012	57662	£1,400.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Premises	Cleaning Materials	21/06/2012	57663	£721.87
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57664	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57665	£1,358.15
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57666	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57667	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57668	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57669	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57670	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57671	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57672	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Respite Care	21/06/2012	57673	£1,321.74
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57674	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57675	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57676	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57677	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57678	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57679	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57680	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57681	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57682	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57683	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57684	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57685	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57686	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57687	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57688	£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	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57689	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57690	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57691	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57692	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57693	£881.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57694	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57695	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57696	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57697	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57698	£1,476.25
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Respite Care	21/06/2012	57699	£354.30
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57700	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57701	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57702	£188.82
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57703	£1,762.32
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57704	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57705	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57706	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57707	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57708	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57709	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57710	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57711	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Respite Care	21/06/2012	57712	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57713	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57714	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57715	£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	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57716	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57717	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57718	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57719	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57720	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	21/06/2012	57721	-£508.18
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57722	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57723	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57724	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	21/06/2012	57725	-£508.18
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57726	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57727	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57728	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57729	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57730	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57731	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57732	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57733	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57734	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57735	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	21/06/2012	57736	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57737	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57738	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57739	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57740	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57741	£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	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57742	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57743	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57744	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57745	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57746	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	21/06/2012	57747	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	21/06/2012	57748	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57749	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57750	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57751	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57752	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57753	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Respite Care	21/06/2012	57754	£1,299.10
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57755	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57756	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57757	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57758	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57759	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57760	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57761	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57762	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57763	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57764	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57765	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57766	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57767	£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	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57768	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57769	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57770	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57771	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57772	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57773	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57774	£1,358.15
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Respite Care	21/06/2012	57775	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57776	£531.45
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57777	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57778	£2,243.90
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57779	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57780	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57781	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57782	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57783	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57784	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57785	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57786	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57787	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57788	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57789	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57790	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57791	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57792	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57793	£2,156.71

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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	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57794	£1,728.87
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57795	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57796	£2,006.32
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57797	£1,971.91
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57798	£1,728.87
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57799	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57800	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57801	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57802	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57803	£1,759.56
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57804	£2,019.65
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57805	£649.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Respite Care	21/06/2012	57806	£590.50
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57807	£1,919.79
REDACTED	Adult Social Care	Chief Executive Delivery Unit	Supplies and Services	Professional Fees	21/06/2012	57808	£560.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	21/06/2012	57809	£830.44
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	21/06/2012	57810	£1,080.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	21/06/2012	57811	£40.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	21/06/2012	57812	£780.00
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	21/06/2012	57813	£515.05
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	21/06/2012	57814	£104.00
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	21/06/2012	57815	£378.38
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	21/06/2012	57816	£195.67
FINDLAY COMMUNICATION SERVICE LTD	Adult Social Care	People Services	Premises	Building Maintenance Day To Day	21/06/2012	57817	£289.87
BIFFA MUNICIPAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	21/06/2012	57818	£41,881.80
BIFFA MUNICIPAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	21/06/2012	57819	£863.53
HMCTS	Children's and Education Services	People Services	Supplies and Services	Legal Fees	21/06/2012	57820	£90.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Transport	Reimbursement Of Fares	21/06/2012	57821	-£26.30

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Transport	Reimbursement Of Fares	21/06/2012	57822	£27.40
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	21/06/2012	57823	£11.50
MULTIVEND LTD	Adult Social Care	People Services	Supplies and Services	Provisions Food	21/06/2012	57824	£162.96
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/06/2012	57825	£556.02
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	21/06/2012	57826	£14.40
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	21/06/2012	57827	£10.80
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Transport	Reimbursement Of Fares	21/06/2012	57828	£24.78
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/06/2012	57829	£1,771.50
TRINITY COLLEGE LONDON	Cultural, Environmental, Regulatory and Planning Services	People Services	Employees	Seminars And Courses	22/06/2012	57830	£145.00
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	57831	£5,493.30
REDACTED	Children's and Education Services	People Services	Third Party Payments	Assessments	22/06/2012	57832	£627.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/06/2012	57833	£1,379.68
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Legal Fees	22/06/2012	57834	£73.50
ALLIANCE HOME CARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	57835	£12,989.12
ALLIANCE HOME CARE LTD	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	22/06/2012	57836	-£339.60
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	22/06/2012	57837	£800.00
MAGNA LARGE PRINT BOOKS	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	22/06/2012	57838	£143.50
MAGNA LARGE PRINT BOOKS	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	22/06/2012	57839	£53.50
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	22/06/2012	57840	£800.00
SOUTH OCKENDON METHODIST CHURCH	Children's and Education Services	People Services	Premises	Rent Payable	22/06/2012	57841	£231.00
ACH CARE HOMES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	57842	£7,601.57
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	22/06/2012	57843	£2,817.51
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	22/06/2012	57844	£2,634.39
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	22/06/2012	57845	£2,871.47
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	22/06/2012	57846	£5,346.00
WILLEMSEN CONSULTING	Children's and Education Services	People Services	Third Party Payments	Assessments	22/06/2012	57847	£45.00
B I S SOLUTIONS LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	22/06/2012	57848	£200.00
CIRCLES FARM	Children's and Education Services	People Services	Supplies and Services	Project Work	22/06/2012	57849	£6,075.00
HORIZON SOFT DRINKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Equipment Purchase	22/06/2012	57850	£27.14
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Support Costs	Management Services	22/06/2012	57851	£67.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Assessments	22/06/2012	57852	£137.50
EUROGRAPHICS	Housing Services - Housing Revenue Account	Housing	Premises	Improve Fire Precautions	22/06/2012	57853	£39.98

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	22/06/2012	57854	£163.85
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Printing	22/06/2012	57855	£205.00
JANITH HOMES LTD	Adult Social Care	People Services	Third Party Payments	Preserve Rights	22/06/2012	57856	£2,689.50
JANITH HOMES LTD	Adult Social Care	People Services	Third Party Payments	Preserve Rights	22/06/2012	57857	£2,689.54
JANITH HOMES LTD	Adult Social Care	People Services	Income	Preserve Rights	22/06/2012	57858	-£245.14
JANITH HOMES LTD	Adult Social Care	People Services	Third Party Payments	Preserve Rights	22/06/2012	57859	£2,519.53
JANITH HOMES LTD	Adult Social Care	People Services	Income	Preserve Rights	22/06/2012	57860	-£374.53
JANITH HOMES LTD	Adult Social Care	People Services	Third Party Payments	Preserve Rights	22/06/2012	57861	£3,061.76
JANITH HOMES LTD	Adult Social Care	People Services	Income	Preserve Rights	22/06/2012	57862	-£510.86
JANITH HOMES LTD	Adult Social Care	People Services	Third Party Payments	Preserve Rights	22/06/2012	57863	£2,642.36
JANITH HOMES LTD	Adult Social Care	People Services	Income	Preserve Rights	22/06/2012	57864	-£510.86
UNIVERSAL TYRE AND AUTOCENTRES	Cultural, Environmental, Regulatory and Planning Services	People Services	Transport	Repairs And Maintenance Materials	22/06/2012	57865	£396.00
SCREENSAFE UK LTD	Children's and Education Services	People Services	Third Party Payments	Section 17	22/06/2012	57866	£500.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Unassigned	Unassigned	22/06/2012	57867	£103.50
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	22/06/2012	57868	£25.40
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	57869	£6,440.40
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	22/06/2012	57870	-£347.70
CMGLTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	57871	£6,673.41
CMGLTD	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	22/06/2012	57872	-£299.57
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	57873	£5,499.39
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	22/06/2012	57874	-£333.69
IAG TRAINING AND ASSESSMENT	Children's and Education Services	People Services	Supplies and Services	Professional Fees	22/06/2012	57875	£1,095.00
H2O NATIONWIDE LTD	Children's and Education Services	People Services	Premises	Water Charges	22/06/2012	57876	£275.00
H2O NATIONWIDE LTD	Children's and Education Services	People Services	Premises	Water Charges	22/06/2012	57877	£378.00
H2O NATIONWIDE LTD	Children's and Education Services	People Services	Premises	Water Charges	22/06/2012	57878	£378.00
CMGLTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	57879	£8,520.86
FERNBROOK HOUSE NURSING AND CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	57880	£1,641.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Assessments	22/06/2012	57881	£508.80
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Employees	Employee Training	22/06/2012	57882	£120.00
3 WAY CLEANING LTD	Adult Social Care	People Services	Premises	Contract Cleaning	22/06/2012	57883	£43.64
3 WAY CLEANING LTD	Children's and Education Services	People Services	Income	Grave Maintenance	22/06/2012	57884	£48.25
3 WAY CLEANING LTD	Children's and Education Services	People Services	Income	Grave Maintenance	22/06/2012	57885	£672.86
3 WAY CLEANING LTD	Children's and Education Services	People Services	Income	Grave Maintenance	22/06/2012	57886	£477.23
3 WAY CLEANING LTD	Adult Social Care	People Services	Premises	Contract Cleaning	22/06/2012	57887	£239.12

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TILBURY TAXIS LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	22/06/2012	57888	£160.00
CLEARDEAN LTD	Children's and Education Services	People Services	Premises	Contract Cleaning	22/06/2012	57889	£360.00
CLEARDEAN LTD	Children's and Education Services	People Services	Premises	Contract Cleaning	22/06/2012	57890	£21.72
ACH CARE HOMES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	57891	£5,376.60
REDACTED	Children's and Education Services	People Services	Unassigned	Unassigned	22/06/2012	57892	£1,303.00
CMGLTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	57893	£7,714.29
CMGLTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	57894	£9,917.14
REDACTED	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	22/06/2012	57895	£10.00
CLINICARE	Adult Social Care	People Services	Premises	Cleaning Materials	22/06/2012	57896	£220.00
CLINICARE	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	22/06/2012	57897	£137.50
KAMSET DIGITAL	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	22/06/2012	57898	£1,025.00
A M CARE HOMES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	57899	£6,244.20
GROUNDWORK SOUTH ESSEX	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	22/06/2012	57900	£5,540.80
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	22/06/2012	57901	£5,995.60
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	22/06/2012	57902	£450.44
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	22/06/2012	57903	£411.01
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	22/06/2012	57904	£480.00
P F AHERN LONDON LTD	Children's and Education Services	People Services	Premises	Removal of Rubbish	22/06/2012	57905	£68.35
SG WORLD LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	22/06/2012	57906	£1,354.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/06/2012	57907	£241.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/06/2012	57908	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/06/2012	57909	£438.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/06/2012	57910	£271.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/06/2012	57911	£73.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/06/2012	57912	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/06/2012	57913	£135.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/06/2012	57914	£306.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/06/2012	57915	£207.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/06/2012	57916	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/06/2012	57917	£260.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/06/2012	57918	£282.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/06/2012	57919	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/06/2012	57920	£142.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/06/2012	57921	£358.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/06/2012	57922	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/06/2012	57923	£215.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/06/2012	57924	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/06/2012	57925	£234.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/06/2012	57926	£242.30

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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	22/06/2012	57927	£142.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/06/2012	57928	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/06/2012	57929	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/06/2012	57930	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/06/2012	57931	£185.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/06/2012	57932	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/06/2012	57933	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/06/2012	57934	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/06/2012	57935	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/06/2012	57936	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/06/2012	57937	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/06/2012	57938	£238.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/06/2012	57939	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/06/2012	57940	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/06/2012	57941	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/06/2012	57942	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/06/2012	57943	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/06/2012	57944	£224.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/06/2012	57945	£135.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/06/2012	57946	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/06/2012	57947	£304.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/06/2012	57948	£117.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/06/2012	57949	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/06/2012	57950	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/06/2012	57951	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/06/2012	57952	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/06/2012	57953	£369.24
ABUNDANT LIFE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/06/2012	57954	£4,107.62
THURROCK PLAY NETWORK	Cultural, Environmental, Regulatory and Planning Services	People Services	Transport	Contract Hire Vehicles	22/06/2012	57955	£157.50
UNIVERSITY OF EAST LONDON	Children's and Education Services	People Services	Premises	Rent Payable	22/06/2012	57956	£5,299.00
SIEMENS FINANCIAL SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Telephones Line Rental	22/06/2012	57957	£195.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/06/2012	57958	£253.84
LYNDHURST REST HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	57959	£1,450.08
HUGHES LOCKUP SERVICE	Children's and Education Services	People Services	Supplies and Services	Professional Fees	22/06/2012	57960	£528.00
HUGHES LOCKUP SERVICE	Children's and Education Services	People Services	Supplies and Services	Professional Fees	22/06/2012	57961	£650.00
A M CARE HOMES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	57962	£5,220.00
A M CARE HOMES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	57963	£4,567.50
SOUTHEND CARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	57964	£1,728.87

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SOUTHEND CARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	57965	£1,673.10
SOUTHEND CARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	57966	£1,728.87
A M CARE HOMES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	57967	£5,712.90
A M CARE HOMES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	57968	£3,000.00
SOUTHEND CARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	57969	£1,673.10
MIDLAND SOFTWARE LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	22/06/2012	57970	£6,869.98
COUNTRYWIDE GROUNDS MAINTENANCE	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	22/06/2012	57971	£165.00
COUNTRYWIDE GROUNDS MAINTENANCE	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	22/06/2012	57972	£70.83
REDACTED	Children's and Education Services	People Services	Third Party Payments	Assessments	22/06/2012	57973	£4,014.10
REDACTED	Adult Social Care	People Services	Third Party Payments	Preserve Rights	22/06/2012	57974	£3,997.71
REDACTED	Adult Social Care	People Services	Income	Preserve Rights	22/06/2012	57975	-£333.64
REDACTED	Adult Social Care	People Services	Third Party Payments	Preserve Rights	22/06/2012	57976	£4,551.64
REDACTED	Adult Social Care	People Services	Income	Preserve Rights	22/06/2012	57977	-£333.64
REDACTED	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	57978	£1,039.07
REDACTED	Adult Social Care	People Services	Third Party Payments	Preserve Rights	22/06/2012	57979	£2,499.17
REDACTED	Adult Social Care	People Services	Income	Preserve Rights	22/06/2012	57980	-£333.64
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	57981	£5,376.60
PHS LTD	Children's and Education Services	People Services	Premises	Contract Cleaning	22/06/2012	57982	£2,229.70
PHS LTD	Children's and Education Services	People Services	Premises	Contract Cleaning	22/06/2012	57983	£1,035.47
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	57984	£5,376.60
ESSEX AND SUFFOLK WATER.	Children's and Education Services	People Services	Premises	Water Charges	22/06/2012	57985	£29.02
ESSEX AND SUFFOLK WATER.	Children's and Education Services	People Services	Premises	Water Charges	22/06/2012	57986	£90.19
REDACTED	Children's and Education Services	People Services	Third Party Payments	Shared Care Respite	22/06/2012	57987	£54.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Shared Care Respite	22/06/2012	57988	£36.00
WILLEMSEN CONSULTING	Children's and Education Services	People Services	Third Party Payments	Assessments	22/06/2012	57989	£1,038.63
KEYWAY LOCK SERVICES	Children's and Education Services	People Services	Supplies and Services	Stationery	22/06/2012	57990	£293.12
KEYWAY LOCK SERVICES	Children's and Education Services	People Services	Supplies and Services	Stationery	22/06/2012	57991	£9.16
KEYWAY LOCK SERVICES	Children's and Education Services	People Services	Supplies and Services	Stationery	22/06/2012	57992	£91.60
ARA ENTERPRISES LTD	Children's and Education Services	People Services	Employees	Agency Staff Payments	22/06/2012	57993	£1,221.00
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Third Party Payments	Preserve Rights	22/06/2012	57994	£5,065.20
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	57995	£4,704.60
MESSY'S PLACE	Children's and Education Services	People Services	Premises	Removal of Rubbish	22/06/2012	57996	£1,440.00
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	22/06/2012	57997	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	57998	£1,653.40

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	57999	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58000	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58001	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58002	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58003	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58004	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58005	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58006	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58007	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58008	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58009	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58010	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58011	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58012	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58013	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58014	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58015	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58016	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58017	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58018	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58019	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58020	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58021	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58022	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58023	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58024	£1,653.40

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58025	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58026	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58027	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58028	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58029	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58030	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58031	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58032	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58033	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58034	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58035	£1,653.40
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	People Services	Premises	Gas	22/06/2012	58036	£424.26
ST DOMINICS	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58037	£2,509.93
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58038	£4,840.80
LISTENING BOOKS	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	22/06/2012	58039	£45.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Private Contractors	22/06/2012	58040	£60.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Private Contractors	22/06/2012	58041	£60.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Private Contractors	22/06/2012	58042	£60.00
VEOLIA ES UK LTD	Children's and Education Services	People Services	Premises	Removal of Rubbish	22/06/2012	58043	£42.00
VEOLIA ES UK LTD	Adult Social Care	People Services	Premises	Removal of Rubbish	22/06/2012	58044	£88.25
VEOLIA ES UK LTD	Children's and Education Services	People Services	Premises	Removal of Rubbish	22/06/2012	58045	£197.10
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Removal of Rubbish	22/06/2012	58046	£29.57
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Removal of Rubbish	22/06/2012	58047	£29.57
REDACTED	Children's and Education Services	People Services	Third Party Payments	Private Contractors	22/06/2012	58048	£30.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Private Contractors	22/06/2012	58049	£60.00
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Supplies and Services	Provisions Food	22/06/2012	58050	£79.12
REDACTED	Children's and Education Services	People Services	Supplies and Services	Legal Fees	22/06/2012	58051	£400.00
CUDDY DEMOLITION & DISMANTLING LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	22/06/2012	58052	£38,599.80
WESTHOLME CLINIC LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58053	£2,000.00
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58054	£4,928.70
REDACTED	Adult Social Care	People Services	Third Party Payments	Preserve Rights	22/06/2012	58055	£3,398.14

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	People Services	Income	Preserve Rights	22/06/2012	58056	-£333.64
REDACTED	Adult Social Care	People Services	Third Party Payments	Preserve Rights	22/06/2012	58057	£3,398.19
REDACTED	Adult Social Care	People Services	Income	Preserve Rights	22/06/2012	58058	-£333.69
REDACTED	Adult Social Care	People Services	Third Party Payments	Day-Care Independent Sector	22/06/2012	58059	£2,717.32
REDACTED	Adult Social Care	People Services	Third Party Payments	Day-Care Independent Sector	22/06/2012	58060	£2,717.32
BARN AND COACH HOUSE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58061	£1,830.55
GIFFORDS HOUSE CARE HOME	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	22/06/2012	58062	£319.66
REDACTED	Adult Social Care	People Services	Third Party Payments	Preserve Rights	22/06/2012	58063	£3,834.60
REDACTED	Adult Social Care	People Services	Income	Preserve Rights	22/06/2012	58064	-£333.64
REDACTED	Adult Social Care	People Services	Third Party Payments	Day-Care Independent Sector	22/06/2012	58065	£2,531.11
HOLLYMEDE COTTAGE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58066	£1,941.90
HOLLYMEDE COTTAGE	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	22/06/2012	58067	-£603.05
REDACTED	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	22/06/2012	58068	£1,586.68
REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	22/06/2012	58069	£3.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Consultant Fees	22/06/2012	58070	£2,750.00
O C S GROUP UK LTD	Children's and Education Services	People Services	Premises	Removal of Rubbish	22/06/2012	58071	£192.36
O C S GROUP UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Contract Cleaning	22/06/2012	58072	£38.49
O C S GROUP UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Contract Cleaning	22/06/2012	58073	£3.63
O C S GROUP UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Contract Cleaning	22/06/2012	58074	£3.63
SILOAM CARE HOMES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58075	£6,836.26
E ON UK PLC	Housing Services - Housing Revenue Account	Housing	Premises	Electricity	22/06/2012	58076	£1,178.57
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58077	£1,771.50
CONEWOOD MANOR LTD	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	22/06/2012	58078	£2,660.87
CONEWOOD MANOR LTD	Adult Social Care	People Services	Income	Nursing Home Charges	22/06/2012	58079	-£455.57
REDACTED	Children's and Education Services	People Services	Transport	Parking Fees	22/06/2012	58080	£6.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58081	£16.20
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58082	£16.74
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58083	£1,860.90
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58084	£1,771.50
BRITISH TELECOMMUNICATIONS PLC	Children's and Education Services	People Services	Supplies and Services	Telephones Call Charges	22/06/2012	58085	£64.90
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	22/06/2012	58086	£50.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58087	£16.20

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58088	£16.74
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58089	£1,860.90
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58090	£16.80
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58091	£17.36
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58092	£1,958.70
BARN AND COACH HOUSE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58093	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58094	£1,888.20
BUPA CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58095	£2,132.40
BUPA CARE HOMES	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	22/06/2012	58096	£2,397.47
BUPA CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58097	£2,132.40
BUPA CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58098	£1,941.90
BUPA CARE HOMES	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	22/06/2012	58099	-£0.65
BUPA CARE HOMES	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	22/06/2012	58100	-£2.53
BUPA CARE HOMES	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	22/06/2012	58101	-£2.45
BUPA CARE HOMES	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	22/06/2012	58102	-£627.90
BUPA CARE HOMES	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	22/06/2012	58103	-£2,433.10
BUPA CARE HOMES	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	22/06/2012	58104	-£2,354.61
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58105	£4,714.20
NCS GROUP	Children's and Education Services	People Services	Supplies and Services	Photocopying	22/06/2012	58106	£10,785.50
BUPA CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58107	£1,941.90
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58108	£1,673.10
ROCOM GROUP LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Equipment Purchase	22/06/2012	58109	£58.02
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58110	£1,771.50
INFOR LIBRARY USERS GROUP	Cultural, Environmental, Regulatory and Planning Services	People Services	Employees	Seminars And Courses	22/06/2012	58111	£300.00
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	22/06/2012	58112	£231.00
CEDAR HOUSE CO LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58113	£2,430.90
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58114	£1,888.20

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TAMARINDO CARE LTD	Adult Social Care	People Services	Third Party Payments	Supported Living	22/06/2012	58115	£3,853.92
TAMARINDO CARE LTD	Adult Social Care	People Services	Third Party Payments	Supported Living	22/06/2012	58116	£3,853.92
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58117	£4,714.20
MARCRIS HOUSE CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58118	£2,025.30
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58119	£1,888.20
GIFFORDS HOUSE CARE HOME	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	22/06/2012	58120	£2,397.47
GIFFORDS HOUSE CARE HOME	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	22/06/2012	58121	£2,397.47
GIFFORDS HOUSE CARE HOME	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	22/06/2012	58122	£2,601.13
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58123	£16.20
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58124	£16.74
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58125	£1,860.90
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58126	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58127	£1,771.50
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58128	£16.20
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58129	£16.74
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58130	£1,860.90
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58131	£1,891.50
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58132	£1,885.71
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	22/06/2012	58133	£2,557.76
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58134	£1,771.50
BUPA CARE HOMES	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	22/06/2012	58135	£3,242.31
GIFFORDS HOUSE CARE HOME	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	22/06/2012	58136	£2,477.39
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58137	£16.20
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58138	£16.74
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58139	£1,860.90
BARN AND COACH HOUSE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58140	£1,830.55
BARN AND COACH HOUSE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58141	£1,830.55

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BARN AND COACH HOUSE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58142	£1,951.14
BARN AND COACH HOUSE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58143	£1,830.55
BARN AND COACH HOUSE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58144	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58145	£1,299.10
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58146	£4,928.70
LEARNING DISABILITY PART BOARD	Adult Social Care	People Services	Transport	Reimbursement Of Fares	22/06/2012	58147	£111.90
REDACTED	Children's and Education Services	People Services	Supplies and Services	Consultant Fees	22/06/2012	58148	£199.00
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58149	£1,888.20
TENANT PARTICIPATION	Housing Services - Housing Revenue Account	Housing	Transport	Reimbursement Of Fares	22/06/2012	58150	£2.50
TENANT PARTICIPATION	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	22/06/2012	58151	£28.91
TENANT PARTICIPATION	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Hospitality Expenses	22/06/2012	58152	£160.34
THURROCK PUPIL SUPPORT PRU	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	22/06/2012	58153	£25.50
THURROCK PUPIL SUPPORT PRU	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	22/06/2012	58154	£9.99
THURROCK PUPIL SUPPORT PRU	Children's and Education Services	People Services	Transport	Home to School Bus Tickets	22/06/2012	58155	£74.20
THURROCK PUPIL SUPPORT PRU	Children's and Education Services	People Services	Transport	Home to School Rail Tickets	22/06/2012	58156	£125.20
PUPIL SUPPORT SERVICE TILBURY	Children's and Education Services	People Services	Premises	Security Measures	22/06/2012	58157	£23.90
PUPIL SUPPORT SERVICE TILBURY	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	22/06/2012	58158	£112.47
THAMESIDE CHILDRENS CENTRE	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	22/06/2012	58159	£19.99
THAMESIDE CHILDRENS CENTRE	Children's and Education Services	People Services	Supplies and Services	Provisions Food	22/06/2012	58160	£163.93
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58161	£1,888.20
REDACTED	Children's and Education Services	People Services	Transport	Parking Fees	22/06/2012	58162	£2.50
REDACTED	Children's and Education Services	People Services	Supplies and Services	Project Work	22/06/2012	58163	£39.20
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58164	£4,928.70
NEOPOST LTD RCB CREDIFON A C	Children's and Education Services	People Services	Supplies and Services	Postage	22/06/2012	58165	£1,000.00
REDACTED	Corporate and Democratic Core	Chief Executive Delivery Unit	Transport	Reimbursement Of Fares	22/06/2012	58166	£39.90
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58167	£1,771.50
BARN AND COACH HOUSE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58168	£1,830.55
MORRISON FACILITIES SERVICES LTD	Housing Services - Other	Housing	Premises	Housing Breakdown Repairs	22/06/2012	58169	£206,362.49
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58170	£4,742.80
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58171	£4,714.20
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58172	£4,871.34
KENT AUTISTIC TRUST	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58173	£5,786.74

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
KENT AUTISTIC TRUST	Adult Social Care	People Services	Third Party Payments	Preserve Rights	22/06/2012	58174	£7,802.48
KENT AUTISTIC TRUST	Adult Social Care	People Services	Income	Preserve Rights	22/06/2012	58175	-£333.64
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Premises	Cleaning Materials	22/06/2012	58176	£599.43
ADIEMUS CARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58177	£1,759.80
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58178	£8,690.49
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58179	£8,031.30
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58180	£907.33
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58181	£5,878.11
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58182	£1,798.03
ASHVIEW HOUSE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58183	£4,445.27
ASHVIEW HOUSE LTD	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	22/06/2012	58184	-£333.64
GLENROYD HOUSE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58185	£3,120.21
GLENROYD HOUSE LTD	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	22/06/2012	58186	-£333.64
REDACTED	Adult Social Care	People Services	Third Party Payments	Day-Care Independent Sector	22/06/2012	58187	£490.69
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58188	£1,888.20
KENT COUNTY COUNCIL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	22/06/2012	58189	£3,561.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	22/06/2012	58190	£500.00
SALES SCENE LIMITED	Corporate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	22/06/2012	58191	£700.00
SALES SCENE LIMITED	Corporate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	22/06/2012	58192	£200.00
R HART CARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58193	£4,071.30
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Transport	Reimbursement Of Fares	22/06/2012	58194	£20.57
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58195	£1,771.50
REDACTED	Children's and Education Services	People Services	Unassigned	Unassigned	22/06/2012	58196	£2,160.00
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58197	£1,888.20
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Transport	Reimbursement Of Fares	22/06/2012	58198	£143.53
GOLD CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/06/2012	58199	£1,941.90
REDACTED	Adult Social Care	Chief Executive Delivery Unit	Supplies and Services	Project Work	25/06/2012	58200	£160.00
BEACON HILL SCHOOL	Children's and Education Services	People Services	Supplies and Services	Photocopying	25/06/2012	58201	£25.00
TRAVIS PERKINS TRADING CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	25/06/2012	58202	£62.72

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FUTURE PROOF	Adult Social Care	Chief Executive Delivery Unit	Supplies and Services	Professional Fees	25/06/2012	58203	£470.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	25/06/2012	58204	£381.00
WORLD STAGE MANAGEMENT LTD	Adult Social Care	Chief Executive Delivery Unit	Supplies and Services	Professional Fees	25/06/2012	58205	£700.00
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Premises	Purchase Dispersed Alarms	25/06/2012	58206	£1,873.50
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	25/06/2012	58207	£189.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	25/06/2012	58208	£189.00
ESG POOL VENTILATION LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Building Maintenance Day To Day	25/06/2012	58209	£9,068.70
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Sewerage Environmental Charges	25/06/2012	58210	£144.93
SELECTIVE CONSULTING GROUP	Children's and Education Services	People Services	Employees	Agency Staff Payments	25/06/2012	58211	£230.75
TRACEY LARMAN CONSULTANCY	Children's and Education Services	People Services	Employees	Agency Staff Payments	25/06/2012	58212	£7,320.60
NCER CIC	Children's and Education Services	People Services	Supplies and Services	IT Project Related Expenditure	25/06/2012	58213	£2,581.43
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	25/06/2012	58214	£79.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	25/06/2012	58215	£74.08
CAMWATCH LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Premises	Security Measures	25/06/2012	58216	£204.17
EUROGRAPHICS	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance of Grounds	25/06/2012	58217	£783.20
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Holding Accounts - ad-hoc	Premises	Refuse Hygiene	25/06/2012	58218	£85.17
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Equipment Rental Hire	25/06/2012	58219	£549.25
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Equipment Rental Hire	25/06/2012	58220	£239.09
INITIAL WASHROOM SOLUTIONS	Adult Social Care	People Services	Premises	Removal of Rubbish	25/06/2012	58221	£16.38
THE BROMWELL GROUP	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	25/06/2012	58222	£500.00
T L C CARE SERVICES	Adult Social Care	People Services	Transfer Payments	Individual Budgets	25/06/2012	58223	£293.16
F G LANG GRAYS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	25/06/2012	58224	£87.00
F G LANG GRAYS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	25/06/2012	58225	£64.90
CLEARVIEW COMMUNICATIONS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	25/06/2012	58226	£6,777.00
WRIGHT FOODS LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	25/06/2012	58227	£1,007.00
WRIGHT FOODS LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	25/06/2012	58228	£266.50
BESAM LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	25/06/2012	58229	£109.00
MEARS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	25/06/2012	58230	£5,302.29
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Minor Adaptation Works	25/06/2012	58231	£43.52
REDACTED	Corporate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	25/06/2012	58232	£100.00
ASSESSMENT AND QUALIFICATION ALLIANCE	Children's and Education Services	People Services	Supplies and Services	Examination Fees	25/06/2012	58233	£1,617.42
ASSESSMENT AND QUALIFICATION ALLIANCE	Children's and Education Services	People Services	Supplies and Services	Examination Fees	25/06/2012	58234	£456.31
ASSESSMENT AND QUALIFICATION ALLIANCE	Children's and Education Services	People Services	Supplies and Services	Examination Fees	25/06/2012	58235	£636.91
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	25/06/2012	58236	£6,038.40

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	25/06/2012	58237	£7,167.84
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	25/06/2012	58238	£4,394.82
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	25/06/2012	58239	£720.95
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	25/06/2012	58240	£233.40
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	25/06/2012	58241	£147.00
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	25/06/2012	58242	£3,308.77
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	25/06/2012	58243	£2,146.57
WILO UK LTD	Housing Services - Housing Revenue Account	Housing	Premises	Building Maintenance Day To Day	25/06/2012	58244	£1,145.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Transport	Reimbursement Of Fares	25/06/2012	58245	£37.50
SACCO MANN LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	25/06/2012	58246	£1,330.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Housing	Premises	Hoist Lift Replacement Program	25/06/2012	58247	£2,514.32
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Housing	Premises	Hoist Lift Replacement Program	25/06/2012	58248	£2,770.77
SOUTH EAST MOBILITY	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	25/06/2012	58249	£24.99
THAMES CHASE TRUST LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	25/06/2012	58250	£1,200.00
THAMES CHASE TRUST LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Unassigned	Unassigned	25/06/2012	58251	£1,200.00
THAMES CHASE TRUST LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Consultant Fees	25/06/2012	58252	£2,250.00
BICKERDIKE ALLEN PARTNERS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	25/06/2012	58253	£1,454.50
EASY CONNECT LTD	Housing Services - Housing Revenue Account	Housing	Premises	Dispersed Alarms Service Agreement	25/06/2012	58254	£173.93
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	25/06/2012	58255	£1,630.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	25/06/2012	58256	£2,389.94
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	25/06/2012	58257	£494.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	25/06/2012	58258	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	25/06/2012	58259	£459.94
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	25/06/2012	58260	£393.02
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	25/06/2012	58261	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	25/06/2012	58262	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	25/06/2012	58263	£5,600.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	25/06/2012	58264	£3,600.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	25/06/2012	58265	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	25/06/2012	58266	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	25/06/2012	58267	£474.24
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	25/06/2012	58268	£12,005.40
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	25/06/2012	58269	£1,705.85
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	25/06/2012	58270	£6,090.54
SOUTH ESSEX RAPE AND INCEST CRISIS	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	25/06/2012	58271	£2,974.26
FAMILY MOSAIC	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	25/06/2012	58272	£2,684.93
FAMILY MOSAIC	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	25/06/2012	58273	£19,721.66

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Pamb ModSAIC Housing Services - Housing Revenue Account People Services Tried Party Psyments Private Contractors 2509/2012 5827 577.12	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PAMILY MOSPACE Housing Services - Housing Revenue Account Project Services Third Parp Payments Protect Contractors 2606/2012 58276 £1,151/205	FAMILY MOSAIC	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	25/06/2012	58274	£13,976.43
FAMILY MOSBAC Housing Services - Housing Revenue Account People Services Trief Purp Pyrement Protect Corrections 2906/2012 5827 \$113105 \$170.000	FAMILY MOSAIC	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	25/06/2012	58275	£23,555.48
Pamb ModSAIC Housing Services - Housing Revenue Account People Services Tried Party Psyments Private Contractors 2509/2012 5827 577.12	FAMILY MOSAIC	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	25/06/2012	58276	£5,474.96
SANCHINO Housing Services - Housing Revenue Account People Services Third Party Payments Private Centractors 25,00,0012 6020 E11,111.55	FAMILY MOSAIC	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	25/06/2012	58277	£11,810.83
ASSOCIATION Housing Services - Housing Revenue Account People Services Third Party Psyments Private Contractors 25/06/2012 58/201 E1/18/15/15/15/15/15/15/15/15/15/15/15/15/15/	FAMILY MOSAIC	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	25/06/2012	58278	£11,347.66
THURROCK WOMENS AID	SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	25/06/2012	58279	£778.12
FAMILY MOSAIC Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 25006012 5528 £12.382.06	THURROCK WOMENS AID	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	25/06/2012	58280	£11,111.55
BREATIVOOD GRANCH CVIL. Housing Services - Housing Reverue Account People Services Premises Premises Premises Premises 2506/2012 5228 £810.82	THURROCK WOMENS AID	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	25/06/2012	58281	£7,621.14
CLEARSERVELTO	FAMILY MOSAIC	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	25/06/2012	58282	£12,382.06
EVTES TECHNOLOGY GROUP Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Psyments Private Contractors 2506/2012 58285 £104.68 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow ins Support 2506/2012 58285 £104.68 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow ins Support 2506/2012 58287 £269.02 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow inc Support 2506/2012 58281 £400.02 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow inc Support 2506/2012 58291 £223.66 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow inc Support 2506/2012 58291 £223.66 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow inc S	BRENTWOOD BRANCH CWL	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	25/06/2012	58283	£810.68
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2508/2012 5826 £110.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2508/2012 5828 ±409.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2508/2012 5828 ±409.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2506/2012 5829 ±589.24 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2506/2012 5829 ±523.66 BETTERLIFE HEALTHCARE LTD Cultural, Environmental, Regulatory and Planning Services Holding Accounts - activate of Transfer Payments H B Rent Allow Inc Support 2506/2012 5829 ±527.06 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B	CLEARSERVE LTD	Highways and Transport Services	Sustainable Communities	Premises	Trade Waste Disposal	25/06/2012	58284	£125.37
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow inc Support 2506/2012 58287 -269.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow inc Support 2506/2012 58289 -2409.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow inc Support 2506/2012 5829 -2409.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow inc Support 2506/2012 5829 -252.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow inc Support 2506/2012 5829 -252.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow inc Support 2506/2012 5829 -257.70 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow inc Support 2506/2012 5829 -257.70 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow inc Support 2506/2012 5829 -257.70 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow inc Support 2506/2012 5829 -257.70 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow inc Support 2506/2012 5829 -250.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow inc Support 2506/2012 5829 -250.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow inc Support 2506/2012 5830 -250.00 REDACTED Housing Services - Housin	BYTES TECHNOLOGY GROUP	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	25/06/2012	58285	£194.68
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow inc Support 2506/2012 5828 2400.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow inc Support 2506/2012 5829 2436/20 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow inc Support 2506/2012 5829 2423/60 REDETERLIE HEALTHCARE LTD Cultural, Environmental, Regulatory and Planning Services Housing Accounts Finance & Corporate Governance Transfer Payments H B Rent Allow inc Support 2506/2012 5829 12.770 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow inc Support 2506/2012 5829 12.770 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow inc Support 2506/2012 5829 4.150.777 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow inc Support 2506/2012 5829 4.150.777 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow inc Support 2506/2012 5829 4.150.777 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow inc Support 2506/2012 5829 4.150.777 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow inc Support 2506/2012 5829 4.150.777 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow inc Support 2506/2012 5829 4.150.777 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow inc Support 2506/201	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58286	-£110.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2506(2012) 58289 4:388/2 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2506(2012) 58290 4:587.3 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2506(2012) 5829 £12.70 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2506(2012) 58293 £1,578.18 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2506(2012) 58293 £1,578.77 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2506(2012) 58294 £150.77 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58287	-£69.60
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2506/2012 58290 -£847.3 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2506/2012 58291 -£223.66 BETTERLIFE HEALTHCARE LTD Cultural, Environmental, Regulatory and Planning Services Holding Accounts Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2506/2012 58293 -£15,778.18 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2506/2012 58293 -£15,778.18 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2506/2012 58294 -£15,778.18 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2506/2012 58296 -£16,00 REDACTED Housing Services - Housing Revenue Account Finance & Corpor	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58288	-£400.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Finance	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58289	-£369.24
EFTERLIFE HEALTHCARE LTD Cultural, Environmental, Regulatory and Planning Services Holding Accounts - ad-hoc Premises Health and Safety 25/06/2012 58292 £12.70 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58293 £15.77 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58293 £15.77 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58295 £15.77 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58295 £15.77 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58295 £15.77 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58296 £15.77 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58296 £15.77 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58296 £15.77 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58303 £16.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58303 £16.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58304 £15.30 REDACTED Housing S	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58290	-£84.73
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58294 4.68 9.32 4	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58291	-£223.66
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58294 -£69.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58295 -£157.77 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58296 -£160.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58297 -£92.80 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58299 -£89.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58299 -£89.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B	BETTERLIFE HEALTHCARE LTD	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - ad-hoc	Premises	Health and Safety	25/06/2012	58292	£12.70
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58296 4:157.77	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58293	-£1,578.18
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58297 £92.80 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58297 £92.80 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58298 £92.80 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58298 £92.80 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58300 £308.41 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58301 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58302 £68.57 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58302 £68.57 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58303 £65.53 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58303 £25.87.39 DEPT Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58305 £25.87.39 DEPT Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58305 £25.87.39 DEPT Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58305 £25.87.39 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58294	-£69.32
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58298 £92.80 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58298 £92.80 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58299 £82.90 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58300 £308.41 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58301 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58302 £68.57 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58302 £68.57 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58303 £46.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58303 £2,873.90 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58307 £2,873.90 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58307 £31.95 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58307 £31.95 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58307 £31.95 REDACTED Housing Services - Housing Revenue Account Finance &	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58295	-£157.77
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58298 -£92.80 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58209 -£89.01 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58300 £308.41 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58301 £683.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58302 £683.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58303 £683.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58303 £46.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58304 £553.83 THURROCK COUNCIL HOMELESS Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58305 £2,873.90 PEDET* REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58306 £266.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58306 £266.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58306 £266.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58306 £82.10 £80.00 £80.00 £80.00 £80.00 £80.	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58296	-£160.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58299 £89.01 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58300 £308.41 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58301 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58302 £68.57 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58303 £46.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58303 £46.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58303 £46.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58304 £553.83 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58306 £266.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58307 £31.95 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58309 £80.02 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58309 £80.02 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58309 £80.02 REDACTED Housing Services - Housing Revenue Account Finance & Corp	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58297	-£92.80
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58300 £308.41 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58301 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58302 £68.57 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58303 £46.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58303 £46.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58304 £553.83 F2.873.90 DEPT* REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58306 £2.873.90 DEPT* REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58306 £2.864.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58307 £31.95 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58309 £380.15 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58309 £380.00 £30	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58298	-£92.80
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58301 £683.75 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58302 £68.57 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58303 £46.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58304 £553.83 THURROCK COUNCIL HOMELESS Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58305 £2,873.90 DEPT* REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58306 £266.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58307 £31.95 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58307 £31.95 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58308 £82.15 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58309 £580.02 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58310 £10.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58310 £10.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58310 £10.00 REDACTED Housing Services	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58299	-£89.01
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58302 £68.57 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58303 £46.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58304 £553.83 THURROCK COUNCIL HOMELESS Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58305 £2,873.90 DEPT* REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58306 £266.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58307 £31.95 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58308 £82.15 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58308 £82.15 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58309 £580.02 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58310 £10.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58311 £6.17 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58311 £6.17 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58311 £6.17 REDACTED Housing Services - Housing Revenue	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58300	£308.41
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58303 £46.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58304 £553.83 THURROCK COUNCIL HOMELESS Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58305 £2,873.90 DEPT* REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58306 £266.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58307 £31.95 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58307 £31.95 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58308 £82.15 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58309 £580.02 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58310 £10.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58311 £6.17 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58311 £6.17 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58312 £102.85	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58301	£623.08
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58304 £553.83 THURROCK COUNCIL HOMELESS Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58305 £2,873.90 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58306 £266.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58307 £31.95 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58308 £82.15 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58309 £580.02 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58309 £580.02 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58310 £10.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58311 £6.17 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58311 £6.17 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58311 £6.17	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58302	£68.57
THURROCK COUNCIL HOMELESS Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58305 £2,873.90 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58306 £266.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58307 £31.95 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58308 £82.15 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58309 £580.02 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58310 £10.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58310 £10.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58311 £6.17 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58311 £6.17 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58312 £102.85	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58303	£46.32
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58306 £266.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58307 £31.95 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58308 £82.15 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58309 £580.02 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58310 £10.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58311 £6.17 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58311 £6.17 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58311 £6.17	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58304	£553.83
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58307 £31.95 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58308 £82.15 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58309 £580.02 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58310 £10.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58311 £6.17 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58311 £6.17 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58311 £6.17	THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58305	£2,873.90
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58308 £82.15 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58309 £580.02 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58310 £10.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58311 £6.17 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58311 £6.17 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58312 £102.85	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58306	£266.40
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58309 £580.02 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58310 £10.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58311 £6.17 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58312 £102.85	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58307	£31.95
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58310 £10.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58311 £6.17 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58312 £102.85	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58308	£82.15
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58311 £6.17 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58312 £102.85	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58309	£580.02
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58312 £102.85	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58310	£10.00
	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58311	£6.17
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 25/06/2012 58313 £163.35	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58312	£102.85
	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58313	£163.35

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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	25/06/2012	58314	£49.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58315	£116.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58316	£228.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58317	£205.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58318	£68.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58319	£175.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58320	£781.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58321	£95.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58322	£18.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58323	£265.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58324	£41.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58325	£56.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58326	£11.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58327	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58328	£1,579.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58329	£56.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58330	£36.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58331	£697.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58332	£358.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58333	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58334	£22.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58335	£191.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58336	£660.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58337	£0.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58338	£301.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58339	£57.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58340	£186.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58341	£25.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58342	£54.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58343	£2,790.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58344	£1.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58345	£1,135.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58346	£11.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58347	£185.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58348	£153.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58349	£15.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58350	£337.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58351	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58352	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58353	£380.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58354	£222.18

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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	25/06/2012	58355	£117.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58356	£135.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58357	£192.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58358	£21.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58359	£132.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58360	£84.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58361	£306.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58362	£64.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58363	£134.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58364	£112.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58365	£90.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58366	£65.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58367	£80.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58368	£54.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58369	£202.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58370	£77.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58371	£330.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58372	£135.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58373	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58374	£34.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58375	£154.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58376	£148.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58377	£138.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58378	£37.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58379	£85.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58380	£453.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58381	£516.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58382	£266.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58383	£198.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58384	£553.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58385	£553.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58386	£126.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58387	£481.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58388	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58389	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58390	£200.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58391	£200.28
REGENT ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58392	£658.43
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58393	£683.03
S.R.D DEVELOPMENTS LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58394	£1,207.12
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58395	£1,781.89

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58396	£1,431.19
GENESIS HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58397	£1,505.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58398	£31.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58399	£679.11
NORTHWOOD (ROMFORD) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58400	£618.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58401	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58402	£111.26
HOUSING 21-PATRIOT ASS TEN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58403	£63.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58404	£13.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58405	£290.12
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58406	£2,237.16
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58407	£487.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58408	£173.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58409	£1,292.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58410	£784.60
A. WEBB PROPERTY MANAGEMENT LIMI	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58411	£80.66
CHELMER HOUSING PARTNERSHIP LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58412	£640.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58413	£569.58
ATTWOODS & CO PROPERTY SALES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58414	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58415	£283.62
SELECT ESTATES & LETTINGS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58416	£624.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58417	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58418	£196.15
CEPHAS NETWORK*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58419	£133.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58420	£26.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58421	£581.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58422	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58423	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58424	£85.00
THURROCK LIFESTYLE SOLUTIONS CIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58425	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58426	£106.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58427	£225.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58428	£534.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58429	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58430	£1,154.20
CHESTERS ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/06/2012	58431	£1,476.96
H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	25/06/2012	58432	£8,881.07
H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	25/06/2012	58433	£1,612.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	25/06/2012	58434	£2,492.80
SLW CONSULTING LTD	Adult Social Care	People Services	Supplies and Services	Project Work	25/06/2012	58435	£5,858.54
INDUSTRIAL TRNG SVCS LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Employees	Employee Training	25/06/2012	58436	£1,375.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	25/06/2012	58437	£3,025.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	25/06/2012	58438	£2,981.25
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	25/06/2012	58439	£100.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Premises	Improve Fire Precautions	25/06/2012	58440	£1,118.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Building Maintenance Day To Day	25/06/2012	58441	£98.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Adult Social Care	People Services	Premises	Building Maintenance Day To Day	25/06/2012	58442	£165.22
A TO Z SUPPLIES	Children's and Education Services	People Services	Supplies and Services	Stationery	25/06/2012	58443	£19.95
REDACTED	Adult Social Care	People Services	Transfer Payments	Individual Budgets	25/06/2012	58444	£240.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Individual Budgets	25/06/2012	58445	£240.00
ALLIANCE MUSIC GROUP	Adult Social Care	Chief Executive Delivery Unit	Supplies and Services	Professional Fees	25/06/2012	58446	£1,550.00
TPAS LTD	Housing Services - Housing Revenue Account	Housing	Employees	Employee Training	25/06/2012	58447	£599.00
TPAS LTD	Housing Services - Housing Revenue Account	Housing	Employees	Employee Training	25/06/2012	58448	£599.00
SUPPORT PLUS+ LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	25/06/2012	58449	£1,631.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Shared Care Respite	25/06/2012	58450	£21.10
REDACTED	Children's and Education Services	People Services	Employees	Agency Staff Payments	25/06/2012	58451	£4,460.00
PHS LTD	Adult Social Care	People Services	Supplies and Services	Provisions Drink	25/06/2012	58452	£116.26
PHS DATASHRED	Corporate and Democratic Core	Holding Accounts - ad-hoc	Premises	Removal of Rubbish	25/06/2012	58453	£10.00
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Water Charges	25/06/2012	58454	£356.87
LYRECO UK LTD	Unassigned	Holding Accounts - ad-hoc	Supplies and Services	Stationery	25/06/2012	58455	£18,246.02
REDACTED	Adult Social Care	People Services	Transfer Payments	Individual Budgets	25/06/2012	58456	£87.66
REDACTED	Adult Social Care	People Services	Transfer Payments	Individual Budgets	25/06/2012	58457	£201.41
ASSOCIATED FLOOR COVERINGS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	25/06/2012	58458	£7,760.00
ASSOCIATED FLOOR COVERINGS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	25/06/2012	58459	£12,288.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Shared Care Respite	25/06/2012	58460	£4.96
REDACTED	Children's and Education Services	People Services	Third Party Payments	Shared Care Respite	25/06/2012	58461	£15.13
SUPPORT PLUS+ LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	25/06/2012	58462	£3,498.75
THURROCK CVS	Adult Social Care	People Services	Supplies and Services	Project Work	25/06/2012	58463	£455.00
CLEMENT MAY LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Professional/legal Fees	25/06/2012	58464	£15,400.00
COMPOUND ELECTRICAL LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	25/06/2012	58465	£686.97
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Mechanical Service Agreements	25/06/2012	58466	£193.50
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Smoke Detectors	25/06/2012	58467	£14.10
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Smoke Detectors	25/06/2012	58468	£145.72
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	25/06/2012	58469	£1,451.20
MOUCHEL	Housing Services - Housing Revenue Account	Housing	Premises	Legionella	25/06/2012	58470	£31,274.24
ROYAL MAIL	Central Services To The Public	Finance & Corporate Governance	Supplies and Services	Postage	25/06/2012	58471	£4,009.25

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ROYAL MAIL	Corporate and Democratic Core	Holding Accounts - ad-hoc	Supplies and Services	Postage	25/06/2012	58472	£60.93
CHRISTIES CARE LTD	Adult Social Care	People Services	Transfer Payments	Individual Budgets	25/06/2012	58473	£3,064.32
NEOPOST LTD RCB CREDIFON A C	Children's and Education Services	People Services	Supplies and Services	Postage	25/06/2012	58474	£500.00
CHRISTIES CARE LTD	Adult Social Care	People Services	Transfer Payments	Individual Budgets	25/06/2012	58475	£3,392.64
HOLY CROSS CATHOLIC PRIMARY SCHOOL	Children's and Education Services	Holding Accounts - ad-hoc	Third Party Payments	Community Payments	25/06/2012	58476	£35,408.72
ORSETT CHURCH OF ENGLAND PRIMARY SCHOOL	Children's and Education Services	Holding Accounts - ad-hoc	Third Party Payments	Community Payments	25/06/2012	58477	£47,953.33
QUARRY HILL PRIMARY AND PRE SCHOOL	Children's and Education Services	Holding Accounts - ad-hoc	Third Party Payments	Community Payments	25/06/2012	58478	£122,718.98
ST JOSEPHS CATHOLIC PRIMARY SCHOOL	Children's and Education Services	Holding Accounts - ad-hoc	Third Party Payments	Community Payments	25/06/2012	58479	£58,039.88
ST MARY'S RC PRIMARY SCHOOL	Children's and Education Services	Holding Accounts - ad-hoc	Third Party Payments	Community Payments	25/06/2012	58480	£222,821.78
ST THOMAS OF CANTERBURY CATHOLIC PRIMARY SCHOOL	Children's and Education Services	Holding Accounts - ad-hoc	Third Party Payments	Community Payments	25/06/2012	58481	£54,079.20
THAMESIDE INFANT SCHOOL	Children's and Education Services	Holding Accounts - ad-hoc	Third Party Payments	Community Payments	25/06/2012	58482	£47,519.26
THAMESIDE JUNIOR SCHOOL.	Children's and Education Services	Holding Accounts - ad-hoc	Third Party Payments	Community Payments	25/06/2012	58483	£6,050.48
TUDOR COURT PRIMARY SCHOOL.	Children's and Education Services	Holding Accounts - ad-hoc	Third Party Payments	Community Payments	25/06/2012	58484	£119,128.39
DAIRY CREST LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	25/06/2012	58485	£3.80
CONCRETE REPAIRS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	25/06/2012	58486	£45,572.04
L J C LETTINGS LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	25/06/2012	58487	£50.00
L J C LETTINGS LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	25/06/2012	58488	£82.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Medical Fees	25/06/2012	58489	£22.85
ADVANCE CEILINGS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	25/06/2012	58490	£7,600.00
GAGE-TUPPER AND ASSOCIATES LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	25/06/2012	58491	£4,531.50
REDACTED	Children's and Education Services	People Services	Supplies and Services	Legal Fees	25/06/2012	58492	£850.00
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	25/06/2012	58493	£64.33
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	25/06/2012	58494	£30.00
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	25/06/2012	58495	£25.59
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	25/06/2012	58496	£73.52
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Transport	Reimbursement Of Fares	25/06/2012	58497	£15.00
L J C LETTINGS LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	25/06/2012	58498	£1,092.00
L J C LETTINGS LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	25/06/2012	58499	£2,457.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Transfer Payments	Individual Budgets	25/06/2012	58500	£150.00
REDACTED	Children's and Education Services	People Services	Transport	Contract Hire Vehicles	25/06/2012	58501	£107.10
REDACTED	Housing Services - Other	Housing	Supplies and Services	Grants Other	25/06/2012	58502	£150.00
REDACTED	Children's and Education Services	People Services	Income	Fees VAT Exempt	25/06/2012	58503	£75.00
REDACTED	Children's and Education Services	People Services	Income	Fees VAT Exempt	25/06/2012	58504	£93.75
REDACTED	Children's and Education Services	People Services	Transport	Parking Fees	25/06/2012	58505	£50.00
REDACTED	Children's and Education Services	People Services	Income	Fees VAT Exempt	25/06/2012	58506	£12.50

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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	Housing	Supplies and Services	Grants Other	25/06/2012	58507	£260.00
INTER COUNTY OFFICE FURNITURE	Highways and Transport Services	Sustainable Communities	Supplies and Services	Furniture Purchase	25/06/2012	58508	£67.39
INTER COUNTY OFFICE FURNITURE	Adult Social Care	People Services	Supplies and Services	Furniture Purchase	25/06/2012	58509	£55.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	25/06/2012	58510	£1,394.25
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Children's and Education Services	People Services	Premises	Cleaning Materials	25/06/2012	58511	£17.73
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Children's and Education Services	People Services	Premises	Cleaning Materials	25/06/2012	58512	£91.50
REDACTED	Housing Services - Other	Housing	Supplies and Services	Grants Other	25/06/2012	58513	£40.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	25/06/2012	58514	£260.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Equipment Purchase	25/06/2012	58515	£25.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Assessments	25/06/2012	58516	£478.00
REDACTED	Housing Services - Other	Housing	Supplies and Services	Grants Other	25/06/2012	58517	£330.00
TALL DARK FRIEND	Adult Social Care	Chief Executive Delivery Unit	Supplies and Services	Professional Fees	26/06/2012	58518	£200.00
MARSH SYSTEMS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Planned	26/06/2012	58519	£1,426.00
MARSH SYSTEMS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Planned	26/06/2012	58520	£2,139.00
ASHFORD ESTATES	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	26/06/2012	58521	£4,000.00
KNOCKHUNDRED TRANSLATION LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies and Services	Professional Fees	26/06/2012	58522	£207.40
INSIGHT DIRECT UK LTD	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	26/06/2012	58523	£24.72
PEEK TRAFFIC LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	26/06/2012	58524	£8,416.56
VINCI CONSTRUCTION UK LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	26/06/2012	58525	£2,739.04
ASHFORD ESTATES	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	26/06/2012	58526	£1,550.00
ASHFORD ESTATES	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	26/06/2012	58527	£1,033.34
ASHFORD ESTATES	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	26/06/2012	58528	£516.66
ASHFORD ESTATES	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	26/06/2012	58529	£750.00
ESSEX INTERPRETING	Children's and Education Services	People Services	Supplies and Services	Professional Fees	26/06/2012	58530	£97.22
ESSEX INTERPRETING	Children's and Education Services	People Services	Supplies and Services	Professional Fees	26/06/2012	58531	£83.82
ESSEX INTERPRETING	Children's and Education Services	People Services	Supplies and Services	Professional Fees	26/06/2012	58532	£124.72
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Project Work	26/06/2012	58533	£316.82
REDACTED	Children's and Education Services	People Services	Third Party Payments	Assessments	26/06/2012	58534	£295.62
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Supplies and Services	Provisions Food	26/06/2012	58535	£197.42
WRIGHT FOODS LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	26/06/2012	58536	£70.00
I C E CONSULTANCY	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Project Work	26/06/2012	58537	£690.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Cash Rent in Advance	26/06/2012	58538	£700.00
LOWER SPENDING SOLUTIONS	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	26/06/2012	58539	£355.00
MEDIA FIRST	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Employee Training	26/06/2012	58540	£1,495.00
TILBURY TAXIS LTD	Adult Social Care	People Services	Transport	Contract Hire Vehicles	26/06/2012	58541	£36.00
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NP TEACHING LTD	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
Petp	NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	26/06/2012	58542	£1,650.00
No. TEACHING LTD	NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	26/06/2012	58543	£625.00
NP TEACHING LTD	NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	26/06/2012	58544	£1,225.00
NP TEACHING LTD	NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	26/06/2012	58545	£1,650.00
NP TEACHWOLTO	NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	26/06/2012	58546	£706.25
ESSEX COUNTY COUNCIL Children's and Education Services People Services Third Party Payments Section 17 2808/2012 58549 1590 0 CHERUBS FIRSTSTEPS Children's and Education Services People Services Third Party Payments Section 17 2808/2012 5855 12700 CHERUBS FIRSTSTEPS Children's and Education Services People Services Employees Supply Staff 2600/2012 6855 £1800 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2606/2012 6855 £18500 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2606/2012 5855 £255.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2606/2012 5855 £250.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2606/2012 5855 £18500 NP TEACHING LTD Children's and Education Services People Services Employees	NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	26/06/2012	58547	£706.25
CHERUS FIRSTSTEPS	NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	26/06/2012	58548	£1,225.00
REDACTED Children's and Education Services People Services Find Party Payments Community Payments 2606/2012 5855 1.850 00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2006/2012 5855 1.850 00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2006/2012 5855 1.850 00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2506/2012 5855 1.850 00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2506/2012 5855 1.850 00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2506/2012 5855 1.850 00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2506/2012 5855 1.850 00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2506/2012 5855 1.850 00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2506/2012 5855 1.850 00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2506/2012 5855 1.850 00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2506/2012 5855 1.850 00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2506/2012 5855 1.850 00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2506/2012 5856 1.850 00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2506/2012 5856 1.850 00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2506/2012 5856 1.850 00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2506/2012 5856 1.850 00 NP	ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58549	£90.00
NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26006/2012 5855 £18,000 00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2000/2012 5855 £205,000 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2500/2012 5855 £225,000 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2500/2012 5855 £12,250.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2500/2012 5855 £13,200.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2500/2012 5855 £13,200.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2500/2012 5856 £13,200.00 NP TEACHING LTD Children's and Education Services People Services Employees	CHERUBS FIRSTSTEPS	Children's and Education Services	People Services	Third Party Payments	Section 17	26/06/2012	58550	£37.00
NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26062012 5853 £625 00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26062012 5855 £625 00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26062012 5855 £12250 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26062012 5855 £18250 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26062012 5855 £18300 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26062012 5859 £18300 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26062012 5859 £50000 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff	REDACTED	Children's and Education Services	People Services	Third Party Payments	Community Payments	26/06/2012	58551	£80.00
NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2606/2012 5854 £625.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2606/2012 5855 £1225.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2606/2012 5857 £185.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2606/2012 5855 £13.20.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2606/2012 5855 £13.20.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2606/2012 5850 £724.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2606/2012 5850 £785.00 NP TEACHING LTD Children's and Education Services People Services Employees Sup	NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	26/06/2012	58552	£1,650.00
NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2606/2012 5855 £1,25.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2606/2012 5855 £50.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2606/2012 5855 £132.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2606/2012 5855 £132.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2606/2012 5856 £740.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2606/2012 5856 £798.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2606/2012 5856 £7980.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply	NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	26/06/2012	58553	£625.00
NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2606/2012 5856 £500.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2606/2012 5857 £1850.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2606/2012 5859 £13.20.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2606/2012 5859 £500.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2606/2012 5856 £740.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2606/2012 5856 £1980.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2606/2012 5856 £625.00 NP TEACHING LTD Children's and Education Services People Services Employees Supp	NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	26/06/2012	58554	£625.00
NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 5857 £185.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58558 £1,320.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 5856 £740.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 5856 £980.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 5856 £980.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 5856 £1,980.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 5856 £625.00 NP TEACHING LTD Children's and Education Services People Services Employees <	NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	26/06/2012	58555	£1,225.00
NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/08/2012 58558 £1,320.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58569 £500.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58561 £590.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58561 £980.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58562 £1,980.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58564 £625.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58565 £625.00 NP TEACHING LTD Children's and Education Services People Services Employees	NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	26/06/2012	58556	£500.00
NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2606/2012 58559 £500.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2606/2012 5850 £740.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2606/2012 5856 £19.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2606/2012 5856 £25.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2606/2012 5856 £625.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2606/2012 5856 £625.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2606/2012 5856 £625.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staf	NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	26/06/2012	58557	£185.00
NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2606/2012 58560 £74.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2606/2012 58561 £989.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2606/2012 58562 £1,980.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2606/2012 58564 £625.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2606/2012 58564 £625.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2606/2012 58566 £18.715.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2606/2012 58566 £18.015.00 NP TEACHING LTD Children's and Education Services People Services Employees	NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	26/06/2012	58558	£1,320.00
NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2606/2012 58561 £980.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2606/2012 58562 £1,980.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2606/2012 58564 £625.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2606/2012 58564 £625.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2606/2012 58566 £11,716.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2606/2012 58566 £1,715.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 2606/2012 58566 £1,150.00 NP TEACHING LTD Children's and Education Services People Services Employees	NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	26/06/2012	58559	£500.00
NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58562 £1,980.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58563 £625.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58565 £680.25 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58565 £860.25 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58565 £11,650.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58567 £1,650.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58567 £1,650.00 NP TEACHING LTD Children's and Education Services People Services Employees	NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	26/06/2012	58560	£740.00
NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58563 £625.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58564 £625.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58566 £860.25 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58566 £1/15.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58566 £1/15.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58568 £625.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58568 £625.00 NP TEACHING LTD Children's and Education Services People Services Employees	NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	26/06/2012	58561	£980.00
NP TEACHING LTD Children's and Education Services Employees Supply Staff 26/06/2012 58564 £625.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58565 £880.25 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58566 £17.15.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58567 £1,650.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58568 £625.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58569 £625.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58569 £625.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff	NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	26/06/2012	58562	£1,980.00
NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58566 £1,715.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58566 £1,715.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58567 £1,650.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58568 £625.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58569 £625.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58569 £625.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58569 £625.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58570 £1,225.00 THE BROMWELL GROUP Housing Services - Housing Revenue Account Housing Third Party Payments Private Contractors 26/06/2012 58571 £350.00 THE BROMWELL GROUP Housing Services - Housing Revenue Account Housing Third Party Payments Private Contractors 26/06/2012 58572 £1,400.00 THE BROMWELL GROUP Housing Services - Housing Revenue Account Housing Third Party Payments Private Contractors 26/06/2012 58573 £1,400.00 THE BROMWELL GROUP Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments Private Contractors 26/06/2012 58573 £1,400.00 THE BROMWELL GROUP Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 26/06/2012 58573 £1,400.00 THE BROMWELL GROUP Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 26/06/2012 58575 £3,000.00 THE BROMMELL GROUP Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 26/06/2012 58576 £3,000.00 THE BROMMELL GROUP Housing Services - Housing Revenue Account	NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	26/06/2012	58563	£625.00
NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58566 £1,715.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58567 £1,650.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58568 £625.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58569 £625.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58569 £625.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58570 £1,225.00 THE BROMWELL GROUP Housing Services - Housing Revenue Account Housing Third Party Payments Private Contractors 26/06/2012 58571 £350.00 THE BROMWELL GROUP Housing Services - Housing Revenue Account Housing Third Party Payments Private Contractors 26/06/2012 58572 £1,400.00 THE BROMWELL GROUP Housing Services - Housing Revenue Account Housing Third Party Payments Private Contractors 26/06/2012 58572 £1,400.00 THE BROMWELL GROUP Housing Services - Housing Revenue Account Housing Third Party Payments Private Contractors 26/06/2012 58573 £1,400.00 THE BROMWELL GROUP Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 26/06/2012 58573 £1,400.00 THE BROMMELL GROUP Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 26/06/2012 58574 £317.58 THE BROMMELL GROUP Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 26/06/2012 58574 £317.58 THE BROMMELL GROUP Adult Social Care People Services Employees Children's Workforce Development People Services Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 26/06/2012 58574 £3,975.00 THE BROMMELL GROUP Adult Social Care Payments H B Rent Allow Inc Support 26/06/2012 58576 £3,075.00	NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	26/06/2012	58564	£625.00
NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58567 £1,650.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58568 £625.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58569 £625.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58569 £625.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58570 £1,225.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58570 £1,225.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58570 £1,225.00 THE BROMVELL GROUP Housing Services - Housing Revenue Account Housing Third Party	NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	26/06/2012	58565	£860.25
NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58568 £625.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58509 £625.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58570 £1,225.00 THE BROMWELL GROUP Housing Services - Housing Revenue Account Housing Third Party Payments Private Contractors 26/06/2012 58571 £350.00 THE BROMWELL GROUP Housing Services - Housing Revenue Account Housing Third Party Payments Private Contractors 26/06/2012 58572 £1,400.00 THE BROMWELL GROUP Housing Services - Housing Revenue Account Housing Third Party Payments Private Contractors 26/06/2012 58573 £1,400.00 THE BROMWELL GROUP Housing Services - Housing Revenue Account Housing Third Party Payments Private Contractors 26/06/2012 58573 £1,400.00 THE BROMWELL GROUP Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments Private Contractors 26/06/2012 58574 £317.58 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 26/06/2012 58575 £311.54 CHILDREN ENGLAND Adult Social Care People Services Employees Children's Workforce Development Devel	NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	26/06/2012	58566	£1,715.00
NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58569 £625.00 NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58570 £1,225.00 THE BROMWELL GROUP Housing Services - Housing Revenue Account Housing Third Party Payments Private Contractors 26/06/2012 58571 £350.00 THE BROMWELL GROUP Housing Services - Housing Revenue Account Housing Third Party Payments Private Contractors 26/06/2012 58572 £1,400.00 THE BROMWELL GROUP Housing Services - Housing Revenue Account Housing Third Party Payments Private Contractors 26/06/2012 58573 £1,400.00 THE BROMWELL GROUP Housing Services - Housing Revenue Account Housing Third Party Payments Private Contractors 26/06/2012 58573 £1,400.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 26/06/2012 58574 £317.58 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 26/06/2012 58575 £311.54 CHILDREN ENGLAND Adult Social Care People Services Employees Children's Workforce Development People Services Fundamental, Regulatory and Planning Services Sustainable Communities Premises Brown Revenue Day To Day REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 26/06/2012 58576 £3,975.00	NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	26/06/2012	58567	£1,650.00
NP TEACHING LTD Children's and Education Services People Services Employees Supply Staff 26/06/2012 58570 £1,225.00 THE BROMWELL GROUP Housing Services - Housing Revenue Account Housing Third Party Payments Private Contractors 26/06/2012 58571 £350.00 THE BROMWELL GROUP Housing Services - Housing Revenue Account Housing Third Party Payments Private Contractors 26/06/2012 58572 £1,400.00 THE BROMWELL GROUP Housing Services - Housing Revenue Account Housing Third Party Payments Private Contractors 26/06/2012 58573 £1,400.00 THE BROMWELL GROUP Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 26/06/2012 58574 £317.58 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 26/06/2012 58575 £311.54 CHILDREN ENGLAND Adult Social Care People Services People Services Employees Children's Workforce Development J4 PROPERTIES LTD Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Premises Building Maintenance Day To Day REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 26/06/2012 58576 £3,975.00 26/06/2012 58576 £3,975.00	NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	26/06/2012	58568	£625.00
THE BROMWELL GROUP Housing Services - Housing Revenue Account Housing Third Party Payments Private Contractors 26/06/2012 58571 £350.00 THE BROMWELL GROUP Housing Services - Housing Revenue Account Housing Third Party Payments Private Contractors 26/06/2012 58572 £1,400.00 THE BROMWELL GROUP Housing Services - Housing Revenue Account Housing Third Party Payments Private Contractors 26/06/2012 58573 £1,400.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 26/06/2012 58574 £317.58 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 26/06/2012 58575 £311.54 CHILDREN ENGLAND Adult Social Care People Services Employees Children's Workforce Development J4 PROPERTIES LTD Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Premises Building Maintenance Day To Day REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 26/06/2012 58576 £3,975.00 £5,000.00	NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	26/06/2012	58569	£625.00
THE BROMWELL GROUP Housing Services - Housing Revenue Account Housing Third Party Payments Private Contractors 26/06/2012 58572 £1,400.00 THE BROMWELL GROUP Housing Services - Housing Revenue Account Housing REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 26/06/2012 58574 £317.58 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 26/06/2012 58575 £311.54 CHILDREN ENGLAND Adult Social Care People Services People Services Employees Children's Workforce Development J4 PROPERTIES LTD Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Premises Building Maintenance Day To Day REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 26/06/2012 58576 £5,000.00 Set	NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	26/06/2012	58570	£1,225.00
THE BROMWELL GROUP Housing Services - Housing Revenue Account Finance & Corporate Governance Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 26/06/2012 58573 £1,400.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 26/06/2012 58575 £311.54 CHILDREN ENGLAND Adult Social Care People Services Finance & Corporate Governance Fin	THE BROMWELL GROUP	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	26/06/2012	58571	£350.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 26/06/2012 58574 -£317.58 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 26/06/2012 58575 -£311.54 CHILDREN ENGLAND Adult Social Care People Services Employees Children's Workforce Development 26/06/2012 58576 £5,000.00 Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Premises Building Maintenance Day To Day REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 26/06/2012 58576 £5,000.00 Transfer Payments H B Rent Allow Inc Support 26/06/2012 58576 £5,000.00 Transfer Payments H B Rent Allow Inc Support 26/06/2012 58577 £3,975.00 Transfer Payments H B Rent Allow Inc Support 26/06/2012 58578 -£205.42	THE BROMWELL GROUP	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	26/06/2012	58572	£1,400.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 26/06/2012 58575 £311.54 CHILDREN ENGLAND Adult Social Care People Services Employees Children's Workforce Development J4 PROPERTIES LTD Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Premises Building Maintenance Day To Day REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 26/06/2012 58578 £3,975.00	THE BROMWELL GROUP	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	26/06/2012	58573	£1,400.00
CHILDREN ENGLAND Adult Social Care People Services Employees Children's Workforce Development Development J4 PROPERTIES LTD Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Premises Building Maintenance Day To Day REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 26/06/2012 58576 £5,000.00 F53,975.00 F23,975.00 F23,975.00	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/06/2012	58574	-£317.58
Development J4 PROPERTIES LTD Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Premises Building Maintenance Day To Day REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 26/06/2012 58578 -£205.42	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/06/2012	58575	-£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 26/06/2012 58578 -£205.42	CHILDREN ENGLAND	Adult Social Care	People Services	Employees		26/06/2012	58576	£5,000.00
	J4 PROPERTIES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises		26/06/2012	58577	£3,975.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 26/06/2012 58579 -£259.64	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/06/2012	58578	-£205.42
	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/06/2012	58579	-£259.64
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 26/06/2012 58580 -£173.08	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/06/2012	58580	-£173.08
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 26/06/2012 58581 -£737.32	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/06/2012	58581	-£737.32

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/06/2012	58582	-£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/06/2012	58583	-£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/06/2012	58584	-£185.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/06/2012	58585	-£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/06/2012	58586	-£261.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/06/2012	58587	-£308.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/06/2012	58588	-£181.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/06/2012	58589	-£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/06/2012	58590	-£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/06/2012	58591	-£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/06/2012	58592	-£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/06/2012	58593	-£600.00
HAGS PLAY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Equipment Purchase	26/06/2012	58594	£341.15
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	26/06/2012	58595	£28.93
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	26/06/2012	58596	£4.06
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	26/06/2012	58597	£69.86
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	26/06/2012	58598	£54.23
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	26/06/2012	58599	£8.12
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	26/06/2012	58600	£20.21
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	26/06/2012	58601	£8.09
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	26/06/2012	58602	£184.55
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	26/06/2012	58603	£123.96
H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	26/06/2012	58604	£2,410.80
GRESSWELL	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	26/06/2012	58605	£172.40
B AND Q WAREHOUSE.	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	26/06/2012	58606	£27.49
EASTERN LEADERSHIP CENTRE	Children's and Education Services	People Services	Third Party Payments	Specialist Training	26/06/2012	58607	£700.00
A TO Z SUPPLIES	Children's and Education Services	People Services	Supplies and Services	Stationery	26/06/2012	58608	£2.49
A TO Z SUPPLIES	Children's and Education Services	People Services	Supplies and Services	Stationery	26/06/2012	58609	£2.49
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Supplies and Services	Provisions Food	26/06/2012	58610	£986.52
THAMESIDE TAXIS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Transport	Car Allowances	26/06/2012	58611	£51.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	26/06/2012	58612	£15.61
REDACTED	Adult Social Care	People Services	Premises	Contract Cleaning	26/06/2012	58613	£70.00
CIC	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Counselling Fees	26/06/2012	58614	-£2,484.00
EMERSON NETWORK POWER LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Planned	26/06/2012	58615	£3,348.94
ESSEX AND SUFFOLK WATER.	Adult Social Care	People Services	Premises	Water Charges	26/06/2012	58616	£100.58

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	26/06/2012	58617	£51.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	26/06/2012	58618	£29.54
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	26/06/2012	58619	£5.38
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	26/06/2012	58620	£30.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	26/06/2012	58621	£42.50
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	26/06/2012	58622	£11.39
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	26/06/2012	58623	£51.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	26/06/2012	58624	£51.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	26/06/2012	58625	£24.00
LONGDIN AND BROWNING SURVEYS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Professional/legal Fees	26/06/2012	58626	£600.00
LONGDIN AND BROWNING SURVEYS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Professional/legal Fees	26/06/2012	58627	£4,450.00
THURROCK CVS	Children's and Education Services	People Services	Employees	Seminars And Courses	26/06/2012	58628	£109.50
LIFTSHARE.COM LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	26/06/2012	58629	£5,166.66
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	26/06/2012	58630	-£17.00
LEARNING DEVELOPMENT AIDS	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	26/06/2012	58631	£61.35
MOBILE BAR HIRE LTD	Adult Social Care	Chief Executive Delivery Unit	Supplies and Services	Subsistence Allowance Staff	26/06/2012	58632	£324.80
REDACTED	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	26/06/2012	58633	£24.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Personal Allowance Pocket Money	26/06/2012	58634	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	26/06/2012	58635	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	26/06/2012	58636	£16.80
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	26/06/2012	58637	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	26/06/2012	58638	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	26/06/2012	58639	£170.42
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	26/06/2012	58640	£68.02
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	26/06/2012	58641	£170.42
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	26/06/2012	58642	£67.73
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	26/06/2012	58643	£185.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	26/06/2012	58644	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	26/06/2012	58645	£211.70
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	26/06/2012	58646	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	26/06/2012	58647	£185.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	26/06/2012	58648	£164.83
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	26/06/2012	58649	£225.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	26/06/2012	58650	£185.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	26/06/2012	58651	£225.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	26/06/2012	58652	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	26/06/2012	58653	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	26/06/2012	58654	£186.43

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	26/06/2012	58655	£186.43
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	26/06/2012	58656	£150.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	26/06/2012	58657	£177.32
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	26/06/2012	58658	£129.46
PAPWORTH TRUST	Housing Services - Housing Revenue Account	Housing	Supplies and Services	CLG Handyperson Grant	26/06/2012	58659	£12,996.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	26/06/2012	58660	£209.55
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	26/06/2012	58661	£50.19
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	26/06/2012	58662	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	26/06/2012	58663	£114.19
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	26/06/2012	58664	£139.80
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	26/06/2012	58665	£229.16
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	26/06/2012	58666	£209.55
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	26/06/2012	58667	£211.70
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	26/06/2012	58668	£39.88
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	26/06/2012	58669	£218.60
REDACTED	Children's and Education Services	People Services	Supplies and Services	Personal Allowance Pocket Money	26/06/2012	58670	£55.50
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	26/06/2012	58671	£77.04
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	26/06/2012	58672	£103.67
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	26/06/2012	58673	£218.60
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	26/06/2012	58674	£53.05
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	26/06/2012	58675	£53.05
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	26/06/2012	58676	£53.05
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	26/06/2012	58677	£53.05
REDACTED	Children's and Education Services	People Services	Employees	Employee Training	26/06/2012	58678	£484.00
BWT UK LTD	Central Services To The Public	Finance & Corporate Governance	Supplies and Services	Provisions Drink	26/06/2012	58679	£190.83
BWT UK LTD	Housing Services - Other	Housing	Premises	Water Charges	26/06/2012	58680	£0.70
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	26/06/2012	58681	£1,102.84
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	26/06/2012	58682	£279.20
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	26/06/2012	58683	£209.40
TILSONS LTD	Children's and Education Services	People Services	Premises	Building Maintenance Special	26/06/2012	58684	£10,000.00
TREASURE CHILD FOREVER PRE SCH	Children's and Education Services	People Services	Third Party Payments	Community Payments	26/06/2012	58685	£157.50
WRIGHT FOODS LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	26/06/2012	58686	-£266.50
REDACTED	Housing Services - Other	Housing	Supplies and Services	Grants Other	26/06/2012	58687	£240.00
REDACTED	Housing Services - Other	Housing	Supplies and Services	Grants Other	26/06/2012	58688	£240.00
REDACTED	Housing Services - Other	Housing	Supplies and Services	Grants Other	26/06/2012	58689	£100.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	26/06/2012	58690	£9.68
REDACTED	Children's and Education Services	People Services	Supplies and Services	Gifts	26/06/2012	58691	£50.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58692	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58693	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	26/06/2012	58694	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	26/06/2012	58695	£201.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	26/06/2012	58696	£192.05
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58697	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58698	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	26/06/2012	58699	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58700	£171.57
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58701	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58702	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58703	£385.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58704	£129.57
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58705	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58706	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58707	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58708	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58709	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58710	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58711	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58712	£32.21
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58713	£100.47
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58714	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58715	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58716	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58717	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58718	£136.22
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58719	£81.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58720	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	26/06/2012	58721	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58722	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58723	£187.81
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58724	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58725	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58726	£50.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58727	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	26/06/2012	58728	£159.78
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58729	£247.65
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58730	£353.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58731	£186.30
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58732	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58733	£40.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58734	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58735	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58736	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58737	£172.04
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58738	£402.57
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58739	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58740	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58741	£265.14
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58742	£132.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58743	£226.51
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58744	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58745	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58746	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58747	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58748	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58749	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58750	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58751	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58752	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58753	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58754	£4.19
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58755	£3.50
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58756	£5.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58757	£36.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58758	£51.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58759	£36.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58760	£17.31
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58761	£42.50
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58762	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58763	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58764	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58765	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58766	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58767	£17.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	26/06/2012	58768	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	26/06/2012	58769	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58770	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58771	£106.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58772	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58773	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58774	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	26/06/2012	58775	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58776	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58777	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58778	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58779	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58780	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58781	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58782	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58783	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58784	£131.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58785	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58786	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58787	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58788	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58789	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58790	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58791	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58792	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58793	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58794	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58795	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58796	£430.86
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58797	£30.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58798	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58799	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58800	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58801	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58802	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58803	£43.76
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58804	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58805	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58806	£423.74
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58807	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	26/06/2012	58808	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58809	£422.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58810	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58811	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58812	£190.72
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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58813	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58814	£176.47
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58815	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58816	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	26/06/2012	58817	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	26/06/2012	58818	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	26/06/2012	58819	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	26/06/2012	58820	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58821	£71.65
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58822	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58823	£30.78
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58824	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58825	£186.43
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58826	£45.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58827	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58828	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	26/06/2012	58829	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58830	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58831	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58832	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58833	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58834	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58835	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58836	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58837	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58838	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58839	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58840	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58841	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58842	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58843	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58844	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	26/06/2012	58845	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58846	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58847	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58848	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58849	£75.71
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58850	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58851	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58852	£232.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58853	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58854	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	26/06/2012	58855	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58856	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	26/06/2012	58857	£232.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	26/06/2012	58858	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	26/06/2012	58859	£201.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Personal Allowance Pocket Money	26/06/2012	58860	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58861	£293.43
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	26/06/2012	58862	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58863	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58864	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58865	£257.86
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58866	£422.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58867	£674.32
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58868	£181.91
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	26/06/2012	58869	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58870	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	26/06/2012	58871	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	26/06/2012	58872	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	26/06/2012	58873	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	26/06/2012	58874	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	26/06/2012	58875	£123.82
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	26/06/2012	58876	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	26/06/2012	58877	£330.21
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	26/06/2012	58878	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	26/06/2012	58879	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	26/06/2012	58880	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	26/06/2012	58881	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	26/06/2012	58882	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	26/06/2012	58883	£288.92

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	26/06/2012	58884	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	26/06/2012	58885	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	26/06/2012	58886	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	26/06/2012	58887	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58888	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	26/06/2012	58889	£412.74
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58890	£37.56
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	26/06/2012	58891	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58892	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58893	£136.22
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/06/2012	58894	£81.72
GREHAN CONTRACTORS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	26/06/2012	58895	£7,560.73
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	26/06/2012	58896	£180.00
ULVERSCROFT LARGE PRINT BKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	26/06/2012	58897	£4.95
N B S TECHNOLOGIES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Third Party Payments	Private Contractors	26/06/2012	58898	£134.00
GRAYS OFFICE SUPPLIES	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Printing	26/06/2012	58899	£28.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Rent Payable	26/06/2012	58900	£2,650.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies and Services	Subscriptions Other	26/06/2012	58901	£70.00
FAMILY MOSAIC	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	26/06/2012	58902	£930.19
REDACTED	Adult Social Care	People Services	Third Party Payments	Respite Care	26/06/2012	58903	£40.22
REDACTED	Corporate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	26/06/2012	58904	£500.00
L J C LETTINGS LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	26/06/2012	58905	£819.00
L J C LETTINGS LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	26/06/2012	58906	£1,092.00
L J C LETTINGS LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	26/06/2012	58907	£1,092.00
L J C LETTINGS LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	26/06/2012	58908	£2,457.00
RNIB	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	26/06/2012	58909	-£68.33
REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	26/06/2012	58910	£29.81
REDACTED	Children's and Education Services	People Services	Transport	Parking Fees	26/06/2012	58911	£20.60
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	26/06/2012	58912	£6.70
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Transport	Reimbursement Of Fares	26/06/2012	58913	£39.30
REDACTED	Housing Services - Other	Housing	Supplies and Services	Grants Other	26/06/2012	58914	£90.00
REDACTED	Housing Services - Other	Housing	Supplies and Services	Grants Other	26/06/2012	58915	£90.00
ACTION FOR CHILDREN	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	26/06/2012	58916	£3,107.14
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	26/06/2012	58917	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	26/06/2012	58918	£136.36

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	26/06/2012	58919	£173.03
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	26/06/2012	58920	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	26/06/2012	58921	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	26/06/2012	58922	£202.95
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	26/06/2012	58923	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	26/06/2012	58924	£53.26
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	26/06/2012	58925	£50.95
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	26/06/2012	58926	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	26/06/2012	58927	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	26/06/2012	58928	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	26/06/2012	58929	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	26/06/2012	58930	£218.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	26/06/2012	58931	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	26/06/2012	58932	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	26/06/2012	58933	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	26/06/2012	58934	£170.42
SOUTH ESSEX COLLEGE	Housing Services - Housing Revenue Account	Housing	Employees	Seminars And Courses	26/06/2012	58935	£116.25
SOUTH ESSEX COLLEGE	Housing Services - Housing Revenue Account	Housing	Employees	Seminars And Courses	26/06/2012	58936	£26.25
SOUTH ESSEX COLLEGE	Housing Services - Housing Revenue Account	Housing	Employees	Seminars And Courses	26/06/2012	58937	£32.50
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58938	£205.18
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58939	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58940	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58941	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58942	£132.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58943	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58944	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58945	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58946	£173.03
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58947	£121.09
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58948	£124.77
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58949	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58950	£208.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58951	£106.04
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58952	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58953	£714.88
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58954	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58955	£416.67
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58956	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58957	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58958	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58959	£173.03

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58960	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58961	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58962	£149.76
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58963	£114.19
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58964	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58965	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58966	£52.53
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58967	£52.53
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58968	£173.03
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58969	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58970	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58971	£107.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58972	£135.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58973	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58974	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58975	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58976	£202.65
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58977	£149.76
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58978	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58979	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58980	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58981	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58982	£117.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58983	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58984	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58985	£26.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58986	£139.80
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58987	£154.79
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58988	£132.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58989	£21.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58990	£184.24
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58991	£202.95
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58992	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58993	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58994	£213.34
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58995	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58996	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58997	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58998	£121.09
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	58999	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	59000	£129.46

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	59001	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	59002	£208.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	59003	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	59004	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	59005	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	59006	£209.75
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	26/06/2012	59007	£129.46
REDACTED	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	26/06/2012	59008	£8,304.00
CHALLENGE LIFE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Project Work	26/06/2012	59009	£420.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	26/06/2012	59010	£37.50
REDACTED	Children's and Education Services	People Services	Supplies and Services	Personal Allowance Pocket Money	26/06/2012	59011	£31.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	26/06/2012	59012	£37.50
REDACTED	Housing Services - Other	Housing	Supplies and Services	Grants Other	26/06/2012	59013	£330.00
REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	26/06/2012	59014	£99.10
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	26/06/2012	59015	-£4.50
GENIE KLEANING SERVICES	Children's and Education Services	People Services	Premises	Contract Cleaning	26/06/2012	59016	£400.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	26/06/2012	59017	£53.85
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	26/06/2012	59018	£31.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	26/06/2012	59019	£35.52
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	26/06/2012	59020	£35.52
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	26/06/2012	59021	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	26/06/2012	59022	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	26/06/2012	59023	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	26/06/2012	59024	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	26/06/2012	59025	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	26/06/2012	59026	£53.85
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	26/06/2012	59027	£35.52
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	26/06/2012	59028	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	26/06/2012	59029	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	26/06/2012	59030	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	26/06/2012	59031	£15.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	26/06/2012	59032	£106.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	26/06/2012	59033	£35.52
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	26/06/2012	59034	£35.52

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	26/06/2012	59035	£125.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	26/06/2012	59036	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	26/06/2012	59037	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	26/06/2012	59038	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	26/06/2012	59039	£201.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	26/06/2012	59040	£35.52
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	26/06/2012	59041	£35.52
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	26/06/2012	59042	-£125.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	26/06/2012	59043	£125.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	26/06/2012	59044	£232.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	26/06/2012	59045	£90.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	26/06/2012	59046	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	26/06/2012	59047	£186.43
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	26/06/2012	59048	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	26/06/2012	59049	£45.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	26/06/2012	59050	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	26/06/2012	59051	£186.43
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	26/06/2012	59052	£45.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	26/06/2012	59053	£16.67
REDACTED	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	26/06/2012	59054	£314.60
MULTIVEND LTD	Adult Social Care	People Services	Supplies and Services	Provisions Food	26/06/2012	59055	£181.16
FAMILY MOSAIC	Children's and Education Services	People Services	Third Party Payments	Accommodation Payments	26/06/2012	59056	£598.85
OPUS TELECOM	Children's and Education Services	People Services	Supplies and Services	Telephones Call Charges	27/06/2012	59057	£329.91
ACADEMY CATERING EQUIPMENT LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	27/06/2012	59058	£120.00
ACADEMY CATERING EQUIPMENT LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	27/06/2012	59059	£120.00
ACADEMY CATERING EQUIPMENT LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	27/06/2012	59060	£4,288.00
ACADEMY CATERING EQUIPMENT LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	27/06/2012	59061	£180.00
SHB HIRE LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Vehicles	27/06/2012	59062	£897.00
MICROMA LEISURE LIMITED	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	27/06/2012	59063	£4,165.00
ACTIVIA TRAINING	Corporate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	27/06/2012	59064	£925.50
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	27/06/2012	59065	£113.44

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	27/06/2012	59066	£226.88
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	27/06/2012	59067	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Adult Social Care	People Services	Premises	Building Maintenance Day To Day	27/06/2012	59068	£423.66
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	27/06/2012	59069	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	27/06/2012	59070	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	27/06/2012	59071	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	27/06/2012	59072	£769.09
GND FENCING AND GROUNDWORK	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	27/06/2012	59073	£943.00
EUROGRAPHICS	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Supplies and Services	Project Work	27/06/2012	59074	£248.70
INITIAL WASHROOM SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Refuse Hygiene	27/06/2012	59075	£100.94
SECURITY UNLIMITED	Children's and Education Services	People Services	Supplies and Services	Legal Fees	27/06/2012	59076	£180.00
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Chief Executive Delivery Unit	Premises	Building Maintenance Day To Day	27/06/2012	59077	£74.99
INITIAL WASHROOM SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Refuse Hygiene	27/06/2012	59078	£100.94
INITIAL WASHROOM SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	27/06/2012	59079	£2.77
INITIAL WASHROOM SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	27/06/2012	59080	£2.77
INITIAL WASHROOM SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	27/06/2012	59081	£13.86
INITIAL WASHROOM SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	27/06/2012	59082	£29.65
INITIAL WASHROOM SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	27/06/2012	59083	£2.77
SUSTRANS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	27/06/2012	59084	£12,617.50
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	27/06/2012	59085	£90.31
CERTUS SECURITY	Adult Social Care	People Services	Premises	Building Maintenance Day To Day	27/06/2012	59086	£198.00
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	27/06/2012	59087	£1,167.88
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	27/06/2012	59088	£90.31
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	27/06/2012	59089	£90.31
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	27/06/2012	59090	£188.31
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Unassigned	Unassigned	27/06/2012	59091	£5,649.99
T L C CARE SERVICES	Adult Social Care	People Services	Transfer Payments	Individual Budgets	27/06/2012	59092	£181.48
T L C CARE SERVICES	Adult Social Care	People Services	Transfer Payments	Individual Budgets	27/06/2012	59093	£223.36
P G C S PARTNERSHIP	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	27/06/2012	59094	£450.00
COOLERAID LTD	Children's and Education Services	People Services	Premises	Health and Safety	27/06/2012	59095	£35.00
PPL	Children's and Education Services	People Services	Supplies and Services	Licenses	27/06/2012	59096	£218.94
COOLERAID LTD	Children's and Education Services	People Services	Premises	Health and Safety	27/06/2012	59097	£154.20
LEWIS DUCT CLEAN	Children's and Education Services	People Services	Premises	Contract Cleaning	27/06/2012	59098	£250.00
LEWIS DUCT CLEAN	Children's and Education Services	People Services	Premises	Contract Cleaning	27/06/2012	59099	£150.00
BRITISH GAS BUSINESS	Children's and Education Services	People Services	Support Costs	Departmental Management Recharge	27/06/2012	59100	£124.54

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59101	£873.00
CHERUBS FIRSTSTEPS	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59102	£494.70
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59103	£727.50
ST MARYS PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59104	£582.00
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59105	£349.20
TREASURE CHILD FOREVER PRE SCH	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59106	£436.50
WOODLANDS PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59107	£1,920.60
TRANSPORT AND TRAVEL RESEARCH LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	27/06/2012	59108	£17,675.00
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Provisions Food	27/06/2012	59109	-£10.92
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Provisions Food	27/06/2012	59110	-£172.87
3 WAY CLEANING LTD	Adult Social Care	People Services	Premises	Contract Cleaning	27/06/2012	59111	£81.07
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	27/06/2012	59112	£170.16
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	VOID Repairs	27/06/2012	59113	£255.22
MORGAN SINDALL PLC	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	27/06/2012	59114	£254,754.37
PRINT SEARCH CHESTER LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Stationery	27/06/2012	59115	£42.30
PRINT SEARCH CHESTER LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Stationery	27/06/2012	59116	£2,298.50
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Provisions Food	27/06/2012	59117	£724.93
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Provisions Food	27/06/2012	59118	£2,179.17
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Provisions Food	27/06/2012	59119	£57.71
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Provisions Food	27/06/2012	59120	£127.89
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Redundancy Pay	27/06/2012	59121	£180,596.35
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Provisions Food	27/06/2012	59122	£157.49
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Provisions Food	27/06/2012	59123	£129.34
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Provisions Food	27/06/2012	59124	£188.72
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	27/06/2012	59125	£2,070.00
FIRST ESSEX BUSES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	27/06/2012	59126	£312.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Initial Clothing Grant	27/06/2012	59127	£150.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	27/06/2012	59128	£916.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	27/06/2012	59129	£25.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	27/06/2012	59130	£25.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	27/06/2012	59131	£15.97
REDACTED	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	27/06/2012	59132	£120.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	27/06/2012	59133	£20.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	27/06/2012	59134	£120.00
COMPLETE COURIERS	Children's and Education Services	People Services	Supplies and Services	Legal Fees	27/06/2012	59135	£42.00
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Supplies and Services	Provisions Food	27/06/2012	59136	£43,978.91
KAY CONTROLS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	27/06/2012	59137	£137.40
TV LICENSING	Adult Social Care	People Services	Supplies and Services	Licenses	27/06/2012	59138	£145.50
JONROW LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	27/06/2012	59139	£128.00
JONROW LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	27/06/2012	59140	£109.25
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Provisions Food	27/06/2012	59141	-£387.67
REDACTED	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59142	£135.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59143	£679.58
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59144	£17,418.17
CHAFFORD HUNDRED PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59145	£24,316.93
CHERUBS FIRSTSTEPS	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59146	£6,809.92
GOLDCREST DAY NURSERIES LTD	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59147	£4,183.60
GRAYS BAPTIST TABERNACLE PRE SCH	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59148	£1,054.71
HEAD START DAY AND AFTERSCHOOL CARE	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59149	£6,566.23
HOMESTEADS PLAYGROUP	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59150	£8,334.19
HORNDON VILLAGE PLAYGROUP	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59151	£6,314.26
JACK AND JILL PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59152	£748.85
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59153	£25,897.48
LITTLE FRIENDS PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59154	£8,347.30
PAINT POTS PRE SCHOOL METH CH	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59155	£5,836.19
REDACTED	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59156	£339.79
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59157	£6,761.70
RAINBOWS PRESCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59158	£4,869.52
REDACTED	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59159	£689.58
SCALLIWAGS PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59160	£216.78
ST MARYS PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59161	£7,023.22
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59162	£9,211.22
THE ANNEXE PLAYGROUP	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59163	£8,700.51
THURROCK COLLEGE PRE SCHOOL ASSO	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59164	£9,386.73
THURROCK TIGERS CHILDCARE	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59165	£5,810.01
TREASURE CHILD FOREVER PRE SCH	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59166	£12,233.07
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59167	£27,608.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TWIZZLE TOP DAY NURSERY	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59168	£17,810.41
WOODLANDS PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59169	£13,418.37
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance Lifts Hoists	27/06/2012	59170	£220.00
MOUNTFIELD SERVICES LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	27/06/2012	59171	£2,600.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance Lifts Hoists	27/06/2012	59172	£75.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance Lifts Hoists	27/06/2012	59173	£60.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Fixtures And Fittings Hoists	27/06/2012	59174	£245.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance Lifts Hoists	27/06/2012	59175	£140.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance Lifts Hoists	27/06/2012	59176	£110.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance Lifts Hoists	27/06/2012	59177	£180.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance Lifts Hoists	27/06/2012	59178	£340.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance Lifts Hoists	27/06/2012	59179	£110.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance Lifts Hoists	27/06/2012	59180	£115.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance Lifts Hoists	27/06/2012	59181	£130.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance Lifts Hoists	27/06/2012	59182	£285.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	27/06/2012	59183	£120.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	27/06/2012	59184	£120.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance Lifts Hoists	27/06/2012	59185	£75.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59186	-£73.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59187	-£201.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59188	-£247.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59189	-£193.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59190	-£201.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59191	-£185.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59192	-£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59193	-£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59194	-£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59195	-£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59196	-£287.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59197	-£102.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59198	-£73.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59199	-£201.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59200	-£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59201	-£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59202	-£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59203	-£190.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59204	-£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59205	-£600.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59206	-£201.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59207	-£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59208	-£242.30

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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	27/06/2012	59209	-£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59210	-£190.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59211	-£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59212	£69.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59213	£10.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59214	£362.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59215	£18.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59216	£35.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59217	£393.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59218	£200.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59219	£28.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59220	£47.83
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59221	£3,781.20
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59222	£3,840.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59223	£15.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59224	£593.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59225	£239.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59226	£588.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59227	£282.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59228	£378.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59229	£35.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59230	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59231	£333.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59232	£39.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59233	£158.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59234	£901.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59235	£465.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59236	£1,877.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59237	£86.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59238	£79.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59239	£1,200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59240	£8.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59241	£424.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59242	£518.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59243	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59244	£315.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59245	£679.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59246	£197.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59247	£174.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59248	£302.16
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59249	£819.36

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SHAFTESBURY HOUS.ASSOC.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59250	£204.46
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59251	£585.21
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59252	£675.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59253	£267.84
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59254	£113.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59255	£72.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59256	£207.70
HEARTWOOD CARE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59257	£634.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59258	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2012	59259	£318.62
BLAKE CONTRACTORS LTD	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	27/06/2012	59260	£14.32
CATERING FOR YOU	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Hospitality Expenses	27/06/2012	59261	£45.00
ELM HORTICULTURE LTD	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Unassigned	Unassigned	27/06/2012	59262	£1,450.00
ELM HORTICULTURE LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Site Works	27/06/2012	59263	£566.00
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59264	£7,402.71
CHAFFORD HUNDRED PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59265	£10,138.91
CHERUBS FIRSTSTEPS	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59266	£8,927.74
GOLDCREST DAY NURSERIES LTD	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59267	£1,765.75
GRAYS BAPTIST TABERNACLE PRE SCH	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59268	£6,115.00
HEAD START DAY AND AFTERSCHOOL CARE	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59269	£4,099.79
HOMESTEADS PLAYGROUP	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59270	£14,101.39
JACK AND JILL PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59271	£885.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59272	£339.79
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59273	£13,477.58
LITTLE FRIENDS PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59274	£12,266.07
PAINT POTS PRE SCHOOL METH CH	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59275	£2,815.10
RAINBOWS PRESCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59276	£1,652.32
REDACTED	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59277	£344.79
SCALLIWAGS PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59278	£694.07
ST MARYS PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59279	£9,002.17
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59280	£3,412.82
THE ANNEXE PLAYGROUP	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59281	£4,846.87
THURROCK COLLEGE PRE SCHOOL ASSO	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59282	£5,308.52
THURROCK TIGERS CHILDCARE	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59283	£4,442.95
REDACTED	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59284	£679.58
TREASURE CHILD FOREVER PRE SCH	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59285	£11,939.65

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TWIZZLE TOP DAY NURSERY	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59286	£5,395.40
WOODLANDS PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/06/2012	59287	£14,854.01
REDACTED	Children's and Education Services	People Services	Employees	Staff Advertising	27/06/2012	59288	£260.00
SCREWFIX DIRECT LTD	Housing Services - Housing Revenue Account	Housing	Premises	Building Maintenance Day To Day	27/06/2012	59289	£19.99
A TO Z SUPPLIES	Children's and Education Services	People Services	Premises	Cleaning Materials	27/06/2012	59290	£49.65
TPAS LTD	Housing Services - Housing Revenue Account	Housing	Employees	Employee Training	27/06/2012	59291	-£200.00
ACE EUROPEAN GROUP LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Insurance Schools Premises	27/06/2012	59292	£3,760.45
ACE EUROPEAN GROUP LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Insurance Schools Premises	27/06/2012	59293	£80.40
ACE EUROPEAN GROUP LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Insurance Schools Premises	27/06/2012	59294	£513.54
ACE EUROPEAN GROUP LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Insurance Schools Premises	27/06/2012	59295	£199.99
ACE EUROPEAN GROUP LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Income	Fees And Charges	27/06/2012	59296	-£905.65
DENNY'S UNIFORMS	Children's and Education Services	People Services	Supplies and Services	Clothing and Uniforms	27/06/2012	59297	£18.58
BRITISH GAS BUSINESS	Children's and Education Services	People Services	Support Costs	Departmental Management Recharge	27/06/2012	59298	£304.82
REDACTED	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	27/06/2012	59299	£99,320.00
PHS DATASHRED	Children's and Education Services	People Services	Premises	Contract Cleaning	27/06/2012	59300	£5.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	27/06/2012	59301	£18.23
PANTHER SECURITY SYSTEMS LTD	Adult Social Care	People Services	Transport	Contract Hire Vehicles	27/06/2012	59302	£22.50
ESSEX AND SUFFOLK WATER.	Adult Social Care	People Services	Premises	Water Charges	27/06/2012	59303	£111.76
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	27/06/2012	59304	£300.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	27/06/2012	59305	£140.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	27/06/2012	59306	£140.00
ACTIVE ASSISTANCE	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	27/06/2012	59307	£1,248.10
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	27/06/2012	59308	£48.88
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	27/06/2012	59309	£16.60
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	27/06/2012	59310	£68.11
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	27/06/2012	59311	£81.60
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	27/06/2012	59312	£1,151.80
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	27/06/2012	59313	£233.02
COMPOUND ELECTRICAL LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	27/06/2012	59314	£298.69
COMPOUND ELECTRICAL LTD	Adult Social Care	People Services	Premises	Building Maintenance Day To Day	27/06/2012	59315	£30.20
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	27/06/2012	59316	£47.30
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	27/06/2012	59317	£212.97
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Health and Safety Works	27/06/2012	59318	£2,156.58
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Smoke Detectors	27/06/2012	59319	£155.12

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
COMPOUND ELECTRICAL LTD	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	27/06/2012	59320	£31.20
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Building Maintenance Day To Day	27/06/2012	59321	£178.92
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	27/06/2012	59322	£80.50
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	27/06/2012	59323	£1,306.40
VEOLIA ES UK LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Premises	Building Maintenance Day To Day	27/06/2012	59324	£56.12
VEOLIA ES UK LTD	Children's and Education Services	People Services	Premises	Removal of Rubbish	27/06/2012	59325	£78.84
VEOLIA ES UK LTD	Adult Social Care	People Services	Premises	Sewerage Environmental Charges	27/06/2012	59326	£73.37
SELECT BUSINESS EQUIPMENT LTD	Adult Social Care	People Services	Supplies and Services	Stationery	27/06/2012	59327	£89.13
THURROCK BOROUGH COUNCIL.	Adult Social Care	People Services	Supplies and Services	Hospitality Expenses	27/06/2012	59328	£200.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	27/06/2012	59329	£2,000.00
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Provisions Food	27/06/2012	59330	£652.11
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Provisions Food	27/06/2012	59331	£1,818.47
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Provisions Food	27/06/2012	59332	£85.46
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Provisions Food	27/06/2012	59333	£87.75
CAPITA BUSINESS SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	IT Project Related Expenditure	27/06/2012	59334	£3,539.00
ARGOS BUSINESS SOLUTIONS LTD	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	27/06/2012	59335	£94.54
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	27/06/2012	59336	£1,075.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	27/06/2012	59337	£245.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	27/06/2012	59338	£175.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	27/06/2012	59339	£55.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	27/06/2012	59340	£45.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	27/06/2012	59341	£45.00
SECURE SHUTTERS	Adult Social Care	People Services	Premises	Building Maintenance Day To Day	27/06/2012	59342	£396.50
SECURE SHUTTERS	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	27/06/2012	59343	£282.50
RIVERVIEW MINIBUS SERVICE	Children's and Education Services	People Services	Supplies and Services	Professional Fees	27/06/2012	59344	£510.00
FRIENDS OF TREETOPS SCHOOL	Children's and Education Services	People Services	Supplies and Services	Advertising Non Staff	27/06/2012	59345	£80.00
BEVERLEY F NUNNERY AND CO	Children's and Education Services	People Services	Supplies and Services	Legal Fees	27/06/2012	59346	£259.80
COXLEASE SCHOOL PRIORY	Children's and Education Services	People Services	Third Party Payments	Independent Special Schools Residential	27/06/2012	59347	-£18,793.12
KENT COUNTY COUNCIL	Capital Expenditure	Capital Expenditure	Capital Expenditure	Equipment and Plant	27/06/2012	59348	£34,336.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	27/06/2012	59349	£46.99
CACILTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	27/06/2012	59350	£6,430.96

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
EXPERIAN LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	IT Project Related Expenditure	27/06/2012	59351	£7,083.75
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	27/06/2012	59352	£3.55
SOUTH ESSEX PARTNERSHIP NHS TRUST	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	27/06/2012	59353	£981.97
SOUTH ESSEX PARTNERSHIP NHS TRUST	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	27/06/2012	59354	£981.97
THE INFORMATION COMMISSIONERS OFFICE	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Professional Fees	27/06/2012	59355	£210.00
AIREY CONSULTANCY SERVICES LIMITED	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Consultant Fees	27/06/2012	59356	£7,750.00
PHOENIX LIFE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Premises	Insurance Builds Plant Equip	27/06/2012	59357	£251.43
PHOENIX LIFE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Income	Commission	27/06/2012	59358	-£28.74
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	27/06/2012	59359	£97.94
TRANS VOL	Highways and Transport Services	Sustainable Communities	Supplies and Services	Grants to Voluntary Organisations	27/06/2012	59360	£49,350.00
PULSE 24 LTD	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	27/06/2012	59361	£544.99
REDACTED	Children's and Education Services	People Services	Transport	Parking Fees	27/06/2012	59362	£12.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	27/06/2012	59363	£1.96
BASILDON MAGISTRATES COURT	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Legal Fees	27/06/2012	59364	£200.00
OPMH PETTY CASH	Adult Social Care	People Services	Premises	Security Measures	27/06/2012	59365	£36.00
OPMH PETTY CASH	Adult Social Care	People Services	Supplies and Services	Furniture Purchase	27/06/2012	59366	£20.00
OPMH PETTY CASH	Adult Social Care	People Services	Supplies and Services	Hardware Acquisition	27/06/2012	59367	£76.69
OPMH PETTY CASH	Adult Social Care	People Services	Supplies and Services	Hospitality Expenses	27/06/2012	59368	£8.97
CMHT	Adult Social Care	People Services	Premises	Security Measures	27/06/2012	59369	-£36.00
CMHT	Adult Social Care	People Services	Supplies and Services	Furniture Purchase	27/06/2012	59370	-£20.00
CMHT	Adult Social Care	People Services	Supplies and Services	Hardware Acquisition	27/06/2012	59371	-£76.69
CMHT	Adult Social Care	People Services	Supplies and Services	Hospitality Expenses	27/06/2012	59372	-£8.97
ZURICH MUNICIPAL	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Insurance Schools Premises	27/06/2012	59373	£18,717.17
ZURICH MUNICIPAL	Central Services To The Public	Finance & Corporate Governance	Premises	Insurance Builds Plant Equip	27/06/2012	59374	£2,320.13
SOUTH OCKENDON LOCALITY BASE PETTY CASH	Adult Social Care	People Services	Transport	Reimbursement Of Fares	27/06/2012	59375	£4.20
SOUTH OCKENDON LOCALITY BASE PETTY CASH	Adult Social Care	People Services	Transport	Parking Fees	27/06/2012	59376	£4.00
SOUTH OCKENDON LOCALITY BASE PETTY CASH	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	27/06/2012	59377	£68.47
SOUTH OCKENDON LOCALITY BASE PETTY CASH	Adult Social Care	People Services	Transport	Reimbursement Of Fares	27/06/2012	59378	£5.30
SOUTH OCKENDON LOCALITY BASE PETTY CASH	Adult Social Care	People Services	Transport	Parking Fees	27/06/2012	59379	£4.00
SOUTH OCKENDON LOCALITY BASE PETTY CASH	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	27/06/2012	59380	£60.07
SOUTH OCKENDON LOCALITY BASE PETTY CASH	Adult Social Care	People Services	Transport	Fuel And Oil	27/06/2012	59381	£33.33

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SOUTH OCKENDON LOCALITY BASE PETTY CASH	Adult Social Care	People Services	Transport	Reimbursement Of Fares	27/06/2012	59382	£20.80
SOUTH OCKENDON LOCALITY BASE PETTY CASH	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	27/06/2012	59383	£47.28
STANFORD LOCALITY BASE	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	27/06/2012	59384	£62.50
SOUTH OCKENDON LOCALITY BASE PETTY CASH	Adult Social Care	People Services	Transport	Reimbursement Of Fares	27/06/2012	59385	£6.00
SOUTH OCKENDON LOCALITY BASE PETTY CASH	Adult Social Care	People Services	Transport	Parking Fees	27/06/2012	59386	£4.50
SOUTH OCKENDON LOCALITY BASE PETTY CASH	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	27/06/2012	59387	£52.83
SOUTH OCKENDON LOCALITY BASE PETTY CASH	Adult Social Care	People Services	Transport	Reimbursement Of Fares	27/06/2012	59388	£33.50
SOUTH OCKENDON LOCALITY BASE PETTY CASH	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	27/06/2012	59389	£20.39
HMCTS	Children's and Education Services	People Services	Supplies and Services	Legal Fees	27/06/2012	59390	£160.00
HMCTS	Children's and Education Services	People Services	Supplies and Services	Legal Fees	27/06/2012	59391	£160.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	27/06/2012	59392	£4.00
PECTEL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Asbestos Sealing	27/06/2012	59393	£750.00
PECTEL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Asbestos Sealing	27/06/2012	59394	£750.00
PECTEL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Asbestos Sealing	27/06/2012	59395	£750.00
PECTEL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Asbestos Sealing	27/06/2012	59396	£600.00
PECTEL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Asbestos Sealing	27/06/2012	59397	£600.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	27/06/2012	59398	£1,400.00
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Consultant Fees	27/06/2012	59399	£560.00
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Consultant Fees	27/06/2012	59400	£560.00
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	27/06/2012	59401	£2,979.20
MARSH LTD	Housing Services - Housing Revenue Account	Housing	Income	Commission	27/06/2012	59402	-£797.86
VIGERONS SOCIAL CLUB	Housing Services - Other	Housing	Supplies and Services	Grants Other	27/06/2012	59403	£100.00
REDACTED	Children's and Education Services	People Services	Transport	Contract Hire Vehicles	27/06/2012	59404	£56.10
REDACTED	Children's and Education Services	People Services	Transport	Contract Hire Vehicles	27/06/2012	59405	£56.10
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Transport	Reimbursement Of Fares	27/06/2012	59406	£21.20
REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	27/06/2012	59407	£13.50
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	27/06/2012	59408	£23.20
MARVELLOUS MINDS TRAINING AND CONSULTANCY	Children's and Education Services	People Services	Supplies and Services	Consultant Fees	28/06/2012	59409	£500.00
MARVELLOUS MINDS TRAINING AND CONSULTANCY	Children's and Education Services	People Services	Supplies and Services	Client Training	28/06/2012	59410	£250.00
HAYMARKET BUSINESS MEDIA	Children's and Education Services	People Services	Supplies and Services	Consultant Fees	28/06/2012	59411	£99.00
EMAP LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Subscriptions Prof Bodies	28/06/2012	59412	£179.00
SAXON COURT	Adult Social Care	People Services	Third Party Payments	Preserve Rights	28/06/2012	59413	£2,457.25
SAXON COURT	Adult Social Care	People Services	Income	Preserve Rights	28/06/2012	59414	-£491.78
RADACARE COMPANY LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59415	£4,256.48

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
S B CARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59416	£4,242.85
S B CARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59417	£4,679.78
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	People Services	Transport	Fuel And Oil	28/06/2012	59418	£113.86
ACORN VILLAGES LTD	Adult Social Care	People Services	Third Party Payments	Preserve Rights	28/06/2012	59419	£3,480.00
ACORN VILLAGES LTD	Adult Social Care	People Services	Income	Preserve Rights	28/06/2012	59420	-£510.86
WILLOW HEALTH LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59421	£4,580.48
WILLOW HEALTH LTD	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	28/06/2012	59422	-£277.11
INSIGHT DIRECT UK LTD	Children's and Education Services	People Services	Supplies and Services	Computer Consumables	28/06/2012	59423	£4.99
INSIGHT DIRECT UK LTD	Children's and Education Services	People Services	Supplies and Services	Hardware Acquisition	28/06/2012	59424	£16.32
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59425	£6,753.77
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	28/06/2012	59426	-£324.22
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	28/06/2012	59427	£320.00
EASTERN CONTRACTING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59428	£64,210.71
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Vandalism Housing Stock	28/06/2012	59429	£1,138.96
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	28/06/2012	59430	£77.41
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	28/06/2012	59431	£92.60
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	28/06/2012	59432	£172.40
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	28/06/2012	59433	£281.84
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	28/06/2012	59434	£70.64
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	28/06/2012	59435	£210.13
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	28/06/2012	59436	£155.73
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Lift Maintenance	28/06/2012	59437	£420.20
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	28/06/2012	59438	£111.12
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	28/06/2012	59439	£3,153.52
BRITISH COMPUTER SOCIETY	Children's and Education Services	People Services	Supplies and Services	Examination Fees	28/06/2012	59440	£10.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Burial Fees	28/06/2012	59441	£112.50
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Grave Maintenance	28/06/2012	59442	£37.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Respite Care	28/06/2012	59443	£413.35
MECHANICAL AND LAUNDRY SERVICES LTD	Adult Social Care	People Services	Premises	Building Maintenance Day To Day	28/06/2012	59444	£1,335.54
RESTORABATH	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	28/06/2012	59445	£80.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RESTORABATH	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	28/06/2012	59446	£80.00
MENCAP	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59447	£4,117.58
MENCAP	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	28/06/2012	59448	-£333.64
CLEARVIEW COMMUNICATIONS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59449	£829.49
LONDON CARE PLC	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59450	£81,539.95
LONDON CARE PLC	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59451	£3,517.92
LONDON CARE PLC	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59452	£2,052.12
LONDON CARE PLC	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59453	£13,911.55
COOLERAID LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Rental Hire	28/06/2012	59454	£141.30
R A A C CARE LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	28/06/2012	59455	£12,734.40
VICTORIA COURT	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59456	£2,357.14
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Premises	Improve Fire Precautions	28/06/2012	59457	£990.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	28/06/2012	59458	£740.00
HEALTH AND CARE SERVICES (UK)	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59459	£2,736.69
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Premises	Improve Fire Precautions	28/06/2012	59460	£694.40
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Major Adaptation Works	28/06/2012	59461	£4,576.27
RADACARE COMPANY LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59462	£4,256.48
PRINT SEARCH CHESTER LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Stationery	28/06/2012	59463	£564.00
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59464	£5,700.00
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59465	£3,394.21
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	28/06/2012	59466	£115.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	28/06/2012	59467	£115.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	28/06/2012	59468	£115.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	28/06/2012	59469	£115.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	28/06/2012	59470	£105.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	28/06/2012	59471	£202.78
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	VOID Repairs	28/06/2012	59472	£679.58
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	28/06/2012	59473	£139.28
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	28/06/2012	59474	£42.54
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	VOID Repairs	28/06/2012	59475	£297.78
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas and Electric Voids Checks	28/06/2012	59476	£85.06
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	28/06/2012	59477	£2,422.65
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	28/06/2012	59478	£844.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	28/06/2012	59479	£258.41

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	28/06/2012	59480	£658.48
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	28/06/2012	59481	£68.06
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	28/06/2012	59482	£357.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	28/06/2012	59483	£63.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	28/06/2012	59484	£34.03
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	28/06/2012	59485	£660.93
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	28/06/2012	59486	£34.03
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	28/06/2012	59487	£682.88
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	28/06/2012	59488	£170.15
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	28/06/2012	59489	£1,909.21
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	VOID Repairs	28/06/2012	59490	£108.93
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	28/06/2012	59491	£598.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	28/06/2012	59492	£729.75
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	28/06/2012	59493	£3,068.10
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	28/06/2012	59494	£1,978.66
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	28/06/2012	59495	£7,660.85
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	28/06/2012	59496	£12,295.18
SMOKERS PARADISE	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	28/06/2012	59497	£264.45
SMOKERS PARADISE	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	28/06/2012	59498	£284.65
REDACTED	Children's and Education Services	People Services	Third Party Payments	Section 17	28/06/2012	59499	£140.00
SEEABILITY	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59500	£5,705.18
TWO COUNTIES COMMUNITY CARE LTD	Adult Social Care	People Services	Transfer Payments	Individual Budgets	28/06/2012	59501	£3,467.52
TWO COUNTIES COMMUNITY CARE LTD	Adult Social Care	People Services	Transfer Payments	Individual Budgets	28/06/2012	59502	£3,467.52
ACCO SERVICES DIVISION	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	28/06/2012	59503	£256.00
EMMANUEL HOUSE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59504	£4,670.36
LAFARGE AGGREGATES LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	28/06/2012	59505	£175.33
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59506	£860.11
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59507	£1,361.69
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59508	£840.32
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59509	£1,982.40
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59510	£840.32
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59511	£802.83
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59512	£936.30
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59513	£817.83
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59514	£840.32
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59515	£587.04
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59516	£458.52
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59517	£458.52

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59518	£2,057.16
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59519	£1,081.97
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59520	£470.52
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59521	£1,771.50
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59522	£539.83
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59523	£578.00
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59524	£569.16
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59525	£468.52
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59526	£601.98
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59527	£601.98
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59528	£595.88
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59529	£597.54
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59530	£468.52
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59531	£1,771.50
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59532	£601.98
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59533	£1,683.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59534	£5,237.70
UPSLTD	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/06/2012	59535	£50.88
UPSLTD	Adult Social Care	People Services	Supplies and Services	Holidays, Outings and Hobbies	28/06/2012	59536	£58.91
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59537	£1,771.50
AUDIOGO LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	28/06/2012	59538	£76.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59539	£2,591.70
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59540	£1,888.20
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59541	£62.94
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59542	£1,888.20
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59543	£1,793.70
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59544	£1,888.20
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59545	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59546	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59547	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59548	£1,888.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/06/2012	59549	-£300.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59550	£1,771.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/06/2012	59551	-£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/06/2012	59552	-£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/06/2012	59553	-£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/06/2012	59554	-£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/06/2012	59555	-£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/06/2012	59556	-£155.77
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	28/06/2012	59557	£3.16
H W WILSON LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Sanctuary	28/06/2012	59558	£346.00
H W WILSON LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Sanctuary	28/06/2012	59559	£510.00
H W WILSON LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	28/06/2012	59560	£992.00
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	28/06/2012	59561	£130.36
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	28/06/2012	59562	£27.66
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	28/06/2012	59563	£15.42
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	28/06/2012	59564	£4.93
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59565	£480.00
OCN EASTERN REGION	Children's and Education Services	People Services	Supplies and Services	Examination Fees	28/06/2012	59566	£15.00
EMMANUEL HOUSE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59567	£7,076.79
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Premises	Major Adaptation Works	28/06/2012	59568	£1,877.05
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59569	£625.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59570	£490.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59571	£450.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59572	£28,662.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59573	£835.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59574	£867.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59575	£625.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59576	£625.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59577	£725.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59578	£615.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59579	£725.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59580	£625.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59581	£655.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59582	£1,021.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59583	£625.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59584	£450.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59585	£695.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59586	£625.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59587	£450.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59588	£755.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59589	£720.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59590	£755.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59591	£725.00
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	28/06/2012	59592	£2,245.88
MEARS NEW FUTURES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59593	£1,506.56
HORIZON SOFT DRINKS LTD	Housing Services - Other	Housing	Supplies and Services	Equipment Purchase	28/06/2012	59594	£13.57
A TO Z SUPPLIES	Children's and Education Services	People Services	Premises	Cleaning Materials	28/06/2012	59595	£249.25
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	28/06/2012	59596	£12.68
PENERLEY LODGE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59597	£2,391.43
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	28/06/2012	59598	£344.55
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	28/06/2012	59599	£31.58
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	28/06/2012	59600	£7.98
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	28/06/2012	59601	£54.23
HORIZON SOFT DRINKS LTD	Housing Services - Other	Housing	Supplies and Services	Equipment Purchase	28/06/2012	59602	£13.57
MTECH SYSTEMS	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	28/06/2012	59603	£885.00
HORIZON SOFT DRINKS LTD	Housing Services - Other	Housing	Supplies and Services	Equipment Purchase	28/06/2012	59604	£13.57
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	28/06/2012	59605	£107,222.66
SCOPE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59606	£2,388.94
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59607	£3,134.15
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	28/06/2012	59608	-£316.08
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	28/06/2012	59609	£89.27
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	28/06/2012	59610	£19.33
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	28/06/2012	59611	£47.95
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	28/06/2012	59612	£9.39
NEWSQUEST LONDON LTD	Children's and Education Services	People Services	Supplies and Services	Promotions and Publicity	28/06/2012	59613	£235.00
NEWSQUEST LONDON LTD	Children's and Education Services	People Services	Supplies and Services	Promotions and Publicity	28/06/2012	59614	£35.00
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59615	£970.22
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59616	£3,357.80
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59617	£118.66
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59618	£160.54
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59619	£1,172.64
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59620	£1,772.92

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59621	£879.48
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59622	£111.68
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59623	£195.44
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59624	£600.28
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59625	£614.24
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59626	£167.52
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59627	£558.40
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59628	£195.44
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59629	£1,661.24
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59630	£34.90
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59631	£1,563.52
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59632	£244.30
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59633	£443.23
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59634	£139.60
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59635	£27.92
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59636	£198.93
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59637	£48.86
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59638	£579.34
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59639	£2,069.57
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59640	£97.72
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59641	£195.44
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59642	£394.37
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59643	£293.16
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59644	£76.78
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59645	£781.76
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59646	£195.44

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59647	£139.60
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59648	£160.54
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59649	£1,326.20
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59650	£390.88
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59651	£132.62
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59652	£390.88
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59653	£1,563.52
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59654	£886.46
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59655	£390.88
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59656	£390.88
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59657	£390.88
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59658	£694.51
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59659	£390.88
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59660	£753.84
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59661	£785.25
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59662	£390.88
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59663	£335.04
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59664	£1,758.96
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59665	£488.60
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59666	£544.44
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59667	£1,772.92
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59668	£963.24
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59669	£97.72
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59670	£397.86
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59671	£258.26
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59672	£781.76

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59673	£401.35
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59674	£1,573.99
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59675	£195.44
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59676	£27.92
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59677	£202.42
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59678	£760.82
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59679	£383.90
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59680	£188.46
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59681	£397.86
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59682	£390.88
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59683	£544.44
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59684	£1,291.30
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59685	£282.69
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59686	£198.93
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59687	£223.36
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59688	£586.32
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59689	£286.18
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59690	£781.76
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59691	£139.60
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59692	£404.84
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59693	£195.44
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59694	£603.77
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59695	£771.29
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59696	£984.18
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59697	£624.71
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59698	£209.40

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59699	£195.44
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59700	£258.26
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59701	£1,176.13
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59702	£767.80
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59703	£767.80
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59704	£27.92
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59705	£171.01
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59706	£167.52
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59707	£69.80
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59708	£20.94
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59709	£610.75
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59710	£474.64
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59711	£383.90
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59712	£195.44
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59713	£390.88
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59714	£383.90
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59715	£272.22
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59716	£474.64
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59717	£76.78
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59718	£209.40
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59719	£809.68
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59720	£624.71
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59721	£279.20
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59722	£139.60
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59723	£387.39
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59724	£237.32

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59725	£914.38
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59726	£362.96
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59727	£1,560.03
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59728	£394.37
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59729	£586.32
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59730	£195.44
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59731	£586.32
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59732	£628.20
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59733	£83.76
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59734	£289.67
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59735	£460.68
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59736	£628.20
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59737	£153.56
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59738	£928.34
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59739	£111.68
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59740	£495.58
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59741	£195.44
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59742	£1,570.50
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59743	£76.78
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59744	£24.43
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59745	£781.76
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59746	£586.32
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59747	£1,563.52
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59748	£781.76
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59749	£83.76
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59750	£390.88

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59751	£1,839.85
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59752	£2,003.26
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59753	£1,451.84
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59754	£397.86
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59755	£1,765.94
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59756	£788.74
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59757	£195.44
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59758	£390.88
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59759	£502.56
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59760	£195.44
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59761	£195.44
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59762	£788.74
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59763	£362.96
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59764	£195.44
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59765	£397.86
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59766	£677.76
OVERLAND ENVIRONMENTAL SERVICES LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Equipment and Plant	28/06/2012	59767	£17,995.00
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Water Charges	28/06/2012	59768	£70.41
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Water Charges	28/06/2012	59769	£36.52
ESSEX AND SUFFOLK WATER.	Children's and Education Services	People Services	Premises	Water Charges	28/06/2012	59770	£698.58
KASPER FOSTERING	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	28/06/2012	59771	£144.00
KEYWAY LOCK SERVICES	Children's and Education Services	People Services	Premises	Maintenance of Grounds	28/06/2012	59772	£103.00
KASPER FOSTERING	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	28/06/2012	59773	£27.53
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	28/06/2012	59774	£1.70
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	28/06/2012	59775	£13.13
THAMESIDE ELECTRICAL LTD	Adult Social Care	People Services	Premises	Building Maintenance Day To Day	28/06/2012	59776	£318.26
THAMESIDE ELECTRICAL LTD	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	28/06/2012	59777	£337.92
THAMESIDE ELECTRICAL LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59778	£422.40
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Communal Lighting	28/06/2012	59779	£54.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ST DOMINICS	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59780	£2,267.04
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	People Services	Premises	Gas	28/06/2012	59781	£853.97
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	28/06/2012	59782	£14,601.16
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	28/06/2012	59783	£13,871.10
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	28/06/2012	59784	£69.87
EDEXCEL	Children's and Education Services	People Services	Supplies and Services	Examination Fees	28/06/2012	59785	£114.40
F T PRINT LTD	Children's and Education Services	People Services	Supplies and Services	Printing	28/06/2012	59786	£1,323.00
CITY AND GUILDS	Children's and Education Services	People Services	Supplies and Services	Examination Fees	28/06/2012	59787	£672.00
CITY AND GUILDS	Children's and Education Services	People Services	Supplies and Services	Examination Fees	28/06/2012	59788	£11.90
COMPOUND ELECTRICAL LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	28/06/2012	59789	£54.60
COMPOUND ELECTRICAL LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	28/06/2012	59790	£821.60
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	28/06/2012	59791	£28.20
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Smoke Detectors	28/06/2012	59792	£14.10
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Smoke Detectors	28/06/2012	59793	£14.10
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Smoke Detectors	28/06/2012	59794	£14.10
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Smoke Detectors	28/06/2012	59795	£14.10
COMPOUND ELECTRICAL LTD	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	28/06/2012	59796	£144.00
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Smoke Detectors	28/06/2012	59797	£14.10
COMPOUND ELECTRICAL LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	28/06/2012	59798	£57.40
B J DAVIS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/06/2012	59799	£1,200.00
B J DAVIS LTD	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	28/06/2012	59800	£1,970.00
GENERIC IT	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	28/06/2012	59801	£931.50
GENERIC IT	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	28/06/2012	59802	£6.70
RICOH UK LTD	Adult Social Care	People Services	Supplies and Services	Printing	28/06/2012	59803	£158.26
BLOSSOMWOOD FARM HOUSE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59804	£4,856.10
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	28/06/2012	59805	£8,271.00
SOUTHERN ELECTRIC	Highways and Transport Services	Sustainable Communities	Premises	Electricity	28/06/2012	59806	£11,149.98
COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	28/06/2012	59807	£63.62
PCD COMPUTER RECYCLING LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	28/06/2012	59808	£12.00
B R SOLUTIONS LTD	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	28/06/2012	59809	£415.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59810	£6.98

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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	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59811	£24.43
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59812	£1,654.26
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59813	£76.78
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59814	£258.26
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59815	£83.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59816	£607.26
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59817	£90.74
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59818	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59819	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59820	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59821	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59822	£83.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59823	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59824	£146.58
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59825	£1,668.22
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59826	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59827	£76.78
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59828	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59829	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59830	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59831	£83.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59832	£198.93
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59833	£389.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59834	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59835	£27.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59836	£6.98

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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	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59837	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59838	£76.78
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59839	£677.06
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59840	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59841	£921.36
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59842	£164.03
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59843	£1,748.49
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59844	£181.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59845	£139.60
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59846	£390.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59847	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59848	£237.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59849	£48.86
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59850	£83.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59851	£111.68
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59852	£139.60
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59853	£397.86
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59854	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59855	£590.93
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59856	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59857	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59858	£369.94
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59859	£48.86
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59860	£914.80
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59861	£202.42
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59862	£195.44

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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	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59863	£1,290.73
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59864	£286.18
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59865	£293.16
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59866	£167.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59867	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59868	£55.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59869	£530.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59870	£411.82
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59871	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59872	£628.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59873	£55.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59874	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59875	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59876	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59877	£174.50
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59878	£785.25
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59879	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59880	£132.62
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59881	£146.58
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59882	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59883	£293.16
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59884	£167.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59885	£188.46
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59886	£251.28
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59887	£383.90
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59888	£55.84

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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	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59889	£125.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59890	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59891	£111.68
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59892	£767.80
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59893	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59894	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59895	£167.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59896	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59897	£1,605.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59898	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59899	£593.30
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59900	£537.46
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59901	£878.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59902	£286.18
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59903	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59904	£760.82
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59905	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59906	£446.72
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59907	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59908	£279.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59909	£767.80
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59910	£376.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59911	£467.66
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59912	£582.83
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59913	£390.46
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59914	£1,176.13

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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	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59915	£83.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59916	£4,917.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59917	£579.34
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59918	£286.18
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59919	£774.78
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59920	£111.68
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59921	£1,500.70
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59922	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59923	£488.60
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59924	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59925	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59926	£181.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59927	£188.46
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59928	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59929	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59930	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59931	£230.34
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59932	£62.82
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59933	£485.11
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59934	£875.99
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59935	£450.21
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59936	£216.38
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59937	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59938	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59939	£397.86
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59940	£586.32

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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	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59941	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59942	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59943	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59944	£20.94
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59945	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59946	£397.86
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59947	£485.11
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59948	£174.50
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59949	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/06/2012	59950	£146.58
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Supplies and Services	Provisions Food	28/06/2012	59951	£131.46
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Supplies and Services	Provisions Food	28/06/2012	59952	£137.04
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	28/06/2012	59953	£3,627.60
AUTISM ANGLIA	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59954	£5,941.24
AUTISM ANGLIA	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59955	£6,164.31
AUTISM ANGLIA	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	28/06/2012	59956	-£360.42
CHRISTIES CARE LTD	Adult Social Care	People Services	Transfer Payments	Individual Budgets	28/06/2012	59957	£2,626.56
CHRISTIES CARE LTD	Adult Social Care	People Services	Transfer Payments	Individual Budgets	28/06/2012	59958	£3,064.32
CHRISTIES CARE LTD	Adult Social Care	People Services	Transfer Payments	Individual Budgets	28/06/2012	59959	£3,079.32
AUTOBAR UK LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Drink	28/06/2012	59960	-£26.15
AUTOBAR UK LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Drink	28/06/2012	59961	-£47.59
ACS ACCOUNTING (NORTH) LIMITED	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Consultant Fees	28/06/2012	59962	£2,228.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	28/06/2012	59963	-£171.64
BETHEL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59964	£4,869.60
BETHEL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59965	£4,869.60
PATHWAYS	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59966	£3,530.27
PATHWAYS	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	28/06/2012	59967	-£333.47
BUPA CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59968	£6,428.57

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	28/06/2012	59969	£350.00
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59970	£4,557.91
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59971	£6,192.86
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59972	£4,538.12
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59973	£6,188.39
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59974	£4,557.91
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59975	£5,856.38
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59976	£7,120.84
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59977	£4,559.32
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59978	£4,519.20
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59979	£4,519.20
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59980	£4,557.91
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59981	£4,557.91
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59982	£5,125.66
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59983	£5,682.58
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59984	£5,682.58
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59985	£4,418.13
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59986	£7,960.99
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59987	£7,956.52
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59988	£7,956.52
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59989	£4,748.88
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59990	£4,917.34
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59991	£3,648.42
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59992	£4,912.87
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59993	£5,246.44
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59994	£5,734.71

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59995	£6,235.43
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59996	£6,034.29
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59997	£6,235.43
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	59998	£6,034.29
EARLY EDUCATION	Children's and Education Services	People Services	Supplies and Services	Books and Publications	28/06/2012	59999	£114.00
OPTIMUS EDUCATION	Children's and Education Services	People Services	Supplies and Services	Consultant Fees	28/06/2012	60000	£299.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Equipment Repair and Maintenance	28/06/2012	60001	£205.00
MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	28/06/2012	60002	£3,199.98
MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	28/06/2012	60003	£1,371.42
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	60004	£2,571.40
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	60005	£3,985.67
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	28/06/2012	60006	£15,934.00
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	60007	£5,220.00
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	60008	£5,142.85
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Major Adaptation Works	28/06/2012	60009	£3,826.15
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	28/06/2012	60010	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	28/06/2012	60011	£1,071.42
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	28/06/2012	60012	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	28/06/2012	60013	£305.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	28/06/2012	60014	£1,210.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	28/06/2012	60015	£1,785.70
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	28/06/2012	60016	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	28/06/2012	60017	£1,071.42
CASTLE HOMES LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	28/06/2012	60018	£15,639.32
REDACTED	Children's and Education Services	People Services	Transport	Parking Fees	28/06/2012	60019	£50.00
PATHWAYS	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	60020	£3,612.47
PATHWAYS	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	28/06/2012	60021	-£333.77
TOTAL HYGIENE LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance Lifts Hoists	28/06/2012	60022	£115.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	28/06/2012	60023	£11.90
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	28/06/2012	60024	£0.50
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Transfer Payments	Individual Budgets	28/06/2012	60025	£187.50
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Transfer Payments	Individual Budgets	28/06/2012	60026	£150.00
TILBURY LOCALITY BASE	Adult Social Care	People Services	Transport	Reimbursement Of Fares	28/06/2012	60027	£2.00
TILBURY LOCALITY BASE	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	28/06/2012	60028	£18.31
TILBURY LOCALITY BASE	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	28/06/2012	60029	£56.26
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	28/06/2012	60030	£55.30
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Supplies and Services	Postage	28/06/2012	60031	£7.20
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	28/06/2012	60032	£27.85
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Supplies and Services	Hospitality Expenses	28/06/2012	60033	£51.98
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Supplies and Services	Project Work	28/06/2012	60034	£56.50
ACTION FOR CHILDREN	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	28/06/2012	60035	£3,107.14
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	60036	£7,409.13
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	28/06/2012	60037	-£491.78
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	60038	£5,289.77
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Preserve Rights	28/06/2012	60039	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Preserve Rights	28/06/2012	60040	£1,614.64
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Preserve Rights	28/06/2012	60041	£1,658.45
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Preserve Rights	28/06/2012	60042	£1,297.83
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Preserve Rights	28/06/2012	60043	£1,658.45
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Preserve Rights	28/06/2012	60044	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Preserve Rights	28/06/2012	60045	£1,255.41
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Preserve Rights	28/06/2012	60046	£1,255.41
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Preserve Rights	28/06/2012	60047	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Preserve Rights	28/06/2012	60048	£1,639.82
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Preserve Rights	28/06/2012	60049	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Preserve Rights	28/06/2012	60050	£1,255.41
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Preserve Rights	28/06/2012	60051	£1,255.41
REDACTED	Adult Social Care	People Services	Third Party Payments	Preserve Rights	28/06/2012	60052	£2,904.64
REDACTED	Adult Social Care	People Services	Income	Preserve Rights	28/06/2012	60053	-£216.60
INTER COUNTY OFFICE FURNITURE	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Furniture Purchase	28/06/2012	60054	£2,340.00
INTER COUNTY OFFICE FURNITURE	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Furniture Purchase	28/06/2012	60055	£1,467.00
INTER COUNTY OFFICE FURNITURE		Housing	Supplies and Services	Furniture Purchase	28/06/2012	60056	£300.00
TACT	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	28/06/2012	60057	£6,364.82
HQNLTD	Housing Services - Housing Revenue Account	Housing	Employees	Seminars And Courses	28/06/2012	60058	£398.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	28/06/2012	60059	£14,880.00
JAH-JIREH CHARITY HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/06/2012	60060	£1,748.57
IMPULSE LEISURE LTD	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	28/06/2012	60061	£112,500.00
TWOSEA LTD	Adult Social Care	People Services	Employees	New Technology Training	28/06/2012	60062	£3,750.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Transport	Reimbursement Of Fares	28/06/2012	60063	£17.30
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Transport	Reimbursement Of Fares	28/06/2012	60064	£17.30
REDACTED	Adult Social Care	People Services	Transport	Parking Fees	28/06/2012	60065	£9.00
REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	28/06/2012	60066	£13.70
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Transport	Reimbursement Of Fares	28/06/2012	60067	£34.60
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Transport	Reimbursement Of Fares	28/06/2012	60068	£26.30
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	28/06/2012	60069	£22.00
LANGUAGE LINE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Translating and Interpreting Services	29/06/2012	60070	£69.00
LANGUAGE LINE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Translating and Interpreting Services	29/06/2012	60071	£74.75
LANGUAGE LINE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Translating and Interpreting Services	29/06/2012	60072	£46.00
LANGUAGE LINE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Translating and Interpreting Services	29/06/2012	60073	£399.05
LANGUAGE LINE LTD	Adult Social Care	Chief Executive Delivery Unit	Supplies and Services	Translating and Interpreting Services	29/06/2012	60074	£732.55
LANGUAGE LINE LTD	Adult Social Care	Chief Executive Delivery Unit	Supplies and Services	Translating and Interpreting Services	29/06/2012	60075	£113.85
CARE	Children's and Education Services	People Services	Third Party Payments	Social Care Expenditure	29/06/2012	60076	£380.00
CARE	Children's and Education Services	People Services	Third Party Payments	Social Care Expenditure	29/06/2012	60077	£380.00
CARE	Children's and Education Services	People Services	Third Party Payments	Social Care Expenditure	29/06/2012	60078	£400.00
CARE	Children's and Education Services	People Services	Third Party Payments	Social Care Expenditure	29/06/2012	60079	£380.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	People Services	Transport	Fuel And Oil	29/06/2012	60080	£196.92
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	29/06/2012	60081	£396.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	29/06/2012	60082	£1,395.00
HAWKWELL ALARMS LTD	Children's and Education Services	People Services	Premises	Dispersed Alarms Service Agreement	29/06/2012	60083	£50.00
HAWKWELL ALARMS LTD	Children's and Education Services	People Services	Premises	Dispersed Alarms Service Agreement	29/06/2012	60084	£95.00
HAWKWELL ALARMS LTD	Children's and Education Services	People Services	Premises	Dispersed Alarms Service Agreement	29/06/2012	60085	£95.00
RENTOKIL INITIAL UK LTD	Housing Services - Housing Revenue Account	Housing	Premises	Removal of Rubbish	29/06/2012	60086	£84.28
CAMWATCH LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Premises	Security Measures	29/06/2012	60087	£204.17
TUTOR DOCTOR	Children's and Education Services	People Services	Supplies and Services	Professional Fees	29/06/2012	60088	£663.84
OPEN DOOR	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	29/06/2012	60089	£9,500.00
GRAYS BLINDS	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	29/06/2012	60090	£245.00
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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	29/06/2012	60091	£20.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	29/06/2012	60092	£10.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	29/06/2012	60093	£40.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	29/06/2012	60094	£44.00
A NATIONAL VOICE	Children's and Education Services	People Services	Unassigned	Unassigned	29/06/2012	60095	£274.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/06/2012	60096	-£234.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/06/2012	60097	-£1,430.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/06/2012	60098	-£271.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/06/2012	60099	-£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/06/2012	60100	-£234.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/06/2012	60101	-£205.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/06/2012	60102	-£271.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/06/2012	60103	-£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/06/2012	60104	-£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/06/2012	60105	-£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/06/2012	60106	-£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/06/2012	60107	-£5.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/06/2012	60108	-£15.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/06/2012	60109	-£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/06/2012	60110	-£205.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/06/2012	60111	-£271.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/06/2012	60112	-£73.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/06/2012	60113	-£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/06/2012	60114	-£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/06/2012	60115	£15.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/06/2012	60116	£78.93
BLAKE CONTRACTORS LTD	Children's and Education Services	People Services	Premises	Security Measures	29/06/2012	60117	£284.01
SAFETOTS	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	29/06/2012	60118	£87.08
REDACTED	Children's and Education Services	People Services	Employees	Salary	29/06/2012	60119	£1,665.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	2901 Sims Filler	29/06/2012	60120	£150.00
RED ALERT LTD	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	29/06/2012	60121	£113.60
REDACTED	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	29/06/2012	60122	£11,425.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	29/06/2012	60123	£8.23
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	29/06/2012	60124	£38.25
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	29/06/2012	60125	£36.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Employees	Employee Training	29/06/2012	60126	£35.00
MORGAN LAW PARTNERSHIP LLP	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Consultant Fees	29/06/2012	60127	£2,941.25
THURROCK CVS	Children's and Education Services	People Services	Employees	Seminars And Courses	29/06/2012	60128	£36.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	29/06/2012	60129	-£53.05

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THURROCK CVS	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	29/06/2012	60130	£144.00
HOMESTEADS COMMUNITY FORUM	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Supplies and Services	Project Work	29/06/2012	60131	£570.00
GRAYS RIVERSIDE COMMUNITY ASS	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Project Work	29/06/2012	60132	£1,000.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	29/06/2012	60133	£75.00
GRAYS THURROCK TEAM MINISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Hospitality Expenses	29/06/2012	60134	£250.00
MORRISON FACILITIES SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	29/06/2012	60135	£225,766.83
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	29/06/2012	60136	£121.44
REDACTED	Highways and Transport Services	Sustainable Communities	Supplies and Services	Subsistence Allowance Staff	29/06/2012	60137	£5.00
CORONA ENERGY RETAIL 2 LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	29/06/2012	60138	£158,073.74
PHOENIX SOFTWARE LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	29/06/2012	60139	£2,106.00
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	29/06/2012	60140	£42.68
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Supplies and Services	Provisions Food	29/06/2012	60141	£40.18
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Supplies and Services	Provisions Drink	29/06/2012	60142	£18.50
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Supplies and Services	Project Work	29/06/2012	60143	£107.40
ZURICH MUNICIPAL	Central Services To The Public	Finance & Corporate Governance	Premises	Insurance Builds Plant Equip	29/06/2012	60144	£4,415.12
R M BERRY LTD	Housing Services - Housing Revenue Account	Housing	Unassigned	Unassigned	29/06/2012	60145	£26,075.00
INTER COUNTY OFFICE FURNITURE	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	29/06/2012	60146	£88.50
VISUAL SOLUTIONS EVENTS	Corporate and Democratic Core	Holding Accounts - Support Services	Unassigned	Unassigned	29/06/2012	60147	£250.00
GROOVY TUNES AUDIO AND VISUAL ENTERTAINMENT	Corporate and Democratic Core	Holding Accounts - Support Services	Unassigned	Unassigned	29/06/2012	60148	£130.00
BOUTIQUE CAKE STUDIO	Adult Social Care	Chief Executive Delivery Unit	Supplies and Services	Project Work	29/06/2012	60149	£300.00
TRAILNET	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Project Work	29/06/2012	60150	£320.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	29/06/2012	60151	£8.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Professional Fees	29/06/2012	60152	£203.00
MULTIVEND LTD	Adult Social Care	People Services	Supplies and Services	Provisions Food	29/06/2012	60153	£186.28

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