Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Supplies and Services	Provisions Food	01/08/2012	12213	£25,135.53
LC TRANSPORT UK LTD T/AS LADY CARS	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	01/08/2012	12214	£32,790.00
THE HOMESTEADS	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	01/08/2012	12215	£3,668.36
THE HOMESTEADS	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	01/08/2012	12216	£4,287.65
THE HOMESTEADS	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	01/08/2012	12217	£3,168.20
THE HOMESTEADS	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	01/08/2012	12218	£3,402.95
THE HOMESTEADS	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	01/08/2012	12219	£3,240.92
THE HOMESTEADS	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	01/08/2012	12220	£4,890.96
ABW CAR HIRE & TAXI SERVICE T/A ABW ZCARZEXPRESS	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	01/08/2012	12221	£26,032.50
ABW CAR HIRE & TAXI SERVICE T/A ABW ZCARZEXPRESS	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	01/08/2012	12222	£5,264.00
REDACTED	Corporate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	01/08/2012	12223	£500.00
UNIVERSITY OF EAST ANGLIA	Adult Social Care	People Services	Employees	Children's Workforce Development	01/08/2012	12224	£394.00
KELTIC LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Equipment Purchase	01/08/2012	12225	£110.25
KELTIC LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Clothing and Uniforms	01/08/2012	12226	£145.45
SOUTH ESSEX PARTNERSHIP NHS TRUST	Adult Social Care	People Services	Employees	Mental Health Grant Training	01/08/2012	12227	£150.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Supplies and Services	Professional Fees	01/08/2012	12228	£450.00
CARTER BROWN ASSOCIATES LTD	Children's and Education Services	People Services	Third Party Payments	Assessments	01/08/2012	12229	£2,222.65
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Unassigned	Unassigned	01/08/2012	12230	£343.53
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	01/08/2012	12231	£1,611.97
CAMLAB LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Equipment Purchase	01/08/2012	12232	£457.45
HOUSING ASSET SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Consultant Fees	01/08/2012	12233	£1,239.50
ARRIVA SOUTHERN COUNTIES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	01/08/2012	12234	£2,647.80
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	01/08/2012	12235	-£1,650.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	01/08/2012	12236	£1,650.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	01/08/2012	12237	-£1,500.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	01/08/2012	12238	£1,500.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	01/08/2012	12239	-£1,500.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	01/08/2012	12240	£1,500.00
CORDOBA CONSULTING LTD	Housing Services - Other	Housing	Third Party Payments	Private Contractors	01/08/2012	12241	£414.60
CORDOBA CONSULTING LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Employee Training	01/08/2012	12242	£2,500.00
ANCHOR CATERING LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	01/08/2012	12243	£44.04
R W CRAWFORD AGRICULTURAL MACHINERY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Repairs And Maintenance Materials	01/08/2012	12244	£804.08

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
NATIONAL CHILDRENS BUREAU	Adult Social Care	People Services	Employees	Employee Training	01/08/2012	12245	£1,204.70
DRAGON SERVICES	Children's and Education Services	People Services	Supplies and Services	Equipment Repair and Maintenance	01/08/2012	12246	£93.60
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Lift Maintenance	01/08/2012	12247	£895.85
PATTERSON MEDICAL LTD	Adult Social Care	People Services	Employees	Employee Training	01/08/2012	12248	-£513.76
SECURITY UNLIMITED	Children's and Education Services	People Services	Supplies and Services	Legal Fees	01/08/2012	12249	£90.00
PARK HOTEL	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	01/08/2012	12250	£62.50
KEYWAY LOCK SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Equipment Purchase	01/08/2012	12251	£9.00
THE ENQUIRER	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Advertising and Publicity	01/08/2012	12252	£7,343.75
CHICKEN JOES LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	01/08/2012	12253	£102.20
CHICKEN JOES LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	01/08/2012	12254	£102.20
CHICKEN JOES LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	01/08/2012	12255	£103.84
VICTORIA COURT	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	01/08/2012	12256	£2,435.71
KEANE TRAVEL	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	01/08/2012	12257	£1,895.00
SCOPE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	01/08/2012	12258	-£2,388.94
REDACTED	Unassigned	Holding Accounts - ad-hoc	<b>Delegated Budgets</b>	Bulk Billing - Payments	01/08/2012	12259	£1,064.70
TILBURY TAXIS LTD	Children's and Education Services	People Services	Third Party Payments	Section 17	01/08/2012	12260	£90.00
ASSET CHEMIST LTD	Children's and Education Services	People Services	Supplies and Services	Project Work	01/08/2012	12261	£507.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	01/08/2012	12262	£600.00
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	01/08/2012	12263	£356.13
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	01/08/2012	12264	£250.55
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Smoke Detectors	01/08/2012	12265	£2,981.15
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Legionella	01/08/2012	12266	£548.68
ADT FIRE AND SECURITY	Children's and Education Services	People Services	Premises	Building Maintenance Planned	01/08/2012	12267	£249.00
ACTION ON ELDER ABUSE	Adult Social Care	People Services	Employees	Vulnerable Adults	01/08/2012	12268	£30.00
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Supplies and Services	Provisions Food	01/08/2012	12269	£143.42
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	01/08/2012	12270	-£1,555.84
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/08/2012	12271	£1,555.84
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/08/2012	12272	£2,996.80
INNOVATIVE SAFETY SYSTEMS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Equipment and Plant	01/08/2012	12273	£2,750.00
INNOVATIVE SAFETY SYSTEMS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Equipment and Plant	01/08/2012	12274	£2,750.00
FIRST ESSEX BUSES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	01/08/2012	12275	£264.00
FIRST ESSEX BUSES LTD	Children's and Education Services	People Services	Transport	Home to School Bus Tickets	01/08/2012	12276	£230.10
FIRST ESSEX BUSES LTD	Children's and Education Services	People Services	Transport	Home to School Bus Tickets	01/08/2012	12277	£2,253.60
FIRST ESSEX BUSES LTD	Children's and Education Services	People Services	Transport	Home to School Bus Tickets	01/08/2012	12278	£1,856.70
BARKER BROOKS MEDIA LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	01/08/2012	12279	£95.00
VANITORIALS LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	01/08/2012	12280	£3,000.00
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Professional Fees	01/08/2012	12281	£40.09
HEALTH AND HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	01/08/2012	12282	£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	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	01/08/2012	12283	£44.91
PIERCING GLANCE	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Grants Other	01/08/2012	12284	£90.00
COMPLETE COURIERS	Children's and Education Services	People Services	Supplies and Services	Legal Fees	01/08/2012	12285	£63.00
COMPLETE COURIERS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies and Services	Professional Fees	01/08/2012	12286	£63.60
K M INVESTIGATONS	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Bailiffs Fees	01/08/2012	12287	£125.75
FIRST IN SERVICE LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Repair and Maintenance	01/08/2012	12288	£5,697.42
CHICKEN JOES LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	01/08/2012	12289	£108.35
CROWNVILLE INV.LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/08/2012	12290	-£377.50
CROWNVILLE INV.LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/08/2012	12291	-£377.50
CROWNVILLE INV.LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/08/2012	12292	-£377.50
EDENHOUSE SOLUTIONS LTD	Children's and Education Services	People Services	Supplies and Services	IT Project Related Expenditure	01/08/2012	12293	£1,664.00
CROWNVILLE INV.LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/08/2012	12294	-£423.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/08/2012	12295	-£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/08/2012	12296	-£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/08/2012	12297	-£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/08/2012	12298	-£882.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/08/2012	12299	-£231.99
OCE FINANCE	Corporate and Democratic Core	Transformation	Supplies and Services	Equipment Rental Hire	01/08/2012	12300	£507.82
OCE FINANCE	Corporate and Democratic Core	Transformation	Supplies and Services	Equipment Rental Hire	01/08/2012	12301	£1,587.01
H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	01/08/2012	12302	£7,756.62
H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	01/08/2012	12303	£8,161.47
H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	01/08/2012	12304	£8,907.47
H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	01/08/2012	12305	£8,233.66
H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	01/08/2012	12306	£8,122.78
H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	01/08/2012	12307	£7,830.14
H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	01/08/2012	12308	£9,870.65
H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	01/08/2012	12309	£9,908.66
H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	01/08/2012	12310	£9,991.56
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	01/08/2012	12311	£2,048.48
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	01/08/2012	12312	£2,125.73
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	01/08/2012	12313	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	01/08/2012	12314	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	01/08/2012	12315	£1,739.10
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	01/08/2012	12316	£5,412.29
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	01/08/2012	12317	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	01/08/2012	12318	£2,678.09

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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	01/08/2012	12319	£1,951.14
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	01/08/2012	12320	£1,951.14
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	01/08/2012	12321	£1,951.14
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	01/08/2012	12322	£1,853.49
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	01/08/2012	12323	£1,840.89
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	01/08/2012	12324	£1,739.10
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	01/08/2012	12325	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	01/08/2012	12326	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	01/08/2012	12327	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	01/08/2012	12328	£1,951.14
ALL SAINTS CHURCH HALL	Adult Social Care	People Services	Supplies and Services	Equipment Rental Hire	01/08/2012	12329	£45.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	01/08/2012	12330	£1,830.55
ALL SAINTS CHURCH HALL	Adult Social Care	People Services	Supplies and Services	Equipment Rental Hire	01/08/2012	12331	£60.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	01/08/2012	12332	£845.00
HEALTH AND HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	01/08/2012	12333	£3,258.90
KENT COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/08/2012	12334	£19,743.93
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	01/08/2012	12335	£531.45
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	01/08/2012	12336	£2,230.00
WATERSTONES	Corporate and Democratic Core	Holding Accounts - ad-hoc	Supplies and Services	Postage	01/08/2012	12337	£3.75
WATERSTONES	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	01/08/2012	12338	£66.58
COUNTRYWIDE GROUNDS MAINTENANCE	Children's and Education Services	People Services	Supplies and Services	Professional Fees	01/08/2012	12339	-£495.00
COUNTRYWIDE GROUNDS MAINTENANCE	Children's and Education Services	People Services	Supplies and Services	Professional Fees	01/08/2012	12340	-£106.25
COUNTRYWIDE GROUNDS MAINTENANCE	Children's and Education Services	People Services	Supplies and Services	Professional Fees	01/08/2012	12341	-£106.25
B AND Q WAREHOUSE.	Children's and Education Services	People Services	Supplies and Services	Equipment Rental Hire	01/08/2012	12342	£200.54
A TO Z SUPPLIES	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	01/08/2012	12343	£346.95
RAND ASSOCIATES CONSULTANCY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Project Work	01/08/2012	12344	£216.00
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Supplies and Services	Provisions Food	01/08/2012	12345	£860.60
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	01/08/2012	12346	£20,539.57
HORIZON SOFT DRINKS LTD	Children's and Education Services	People Services	Unassigned	Unassigned	01/08/2012	12347	£13.57
HORIZON SOFT DRINKS LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	01/08/2012	12348	-£13.57
POWER HYGIENE AND SAFETY PRODUCTS	Children's and Education Services	People Services	Premises	Removal of Rubbish	01/08/2012	12349	£577.41

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PC WORLD BUSINESS	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	01/08/2012	12350	£660.06
HEALTH PROTECTION AGENCY	Adult Social Care	People Services	Employees	Nat Minimum Stand Sub P and V	01/08/2012	12351	£300.00
SCOPE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	01/08/2012	12352	£2,468.57
PHS DATASHRED	Housing Services - Housing Revenue Account	Housing	Premises	Contract Cleaning	01/08/2012	12353	£10.00
PHS DATASHRED	Housing Services - Housing Revenue Account	Housing	Premises	Contract Cleaning	01/08/2012	12354	£10.00
PHS DATASHRED	Housing Services - Housing Revenue Account	Housing	Premises	Contract Cleaning	01/08/2012	12355	£10.00
PHS DATASHRED	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	01/08/2012	12356	£16.50
PHS DATASHRED	Children's and Education Services	People Services	Supplies and Services	Project Work	01/08/2012	12357	£10.00
PHS DATASHRED	Corporate and Democratic Core	Holding Accounts - ad-hoc	Premises	Removal of Rubbish	01/08/2012	12358	£20.00
GO OUTDOORS LTD	Children's and Education Services	People Services	Supplies and Services	Project Work	01/08/2012	12359	-£2,714.89
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Water Charges	01/08/2012	12360	£60.37
NISBETS	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	01/08/2012	12361	-£84.00
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Water Charges	01/08/2012	12362	£184.72
REDACTED	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance of Grounds Unprogrammed	01/08/2012	12363	£1,354.63
AUDIT COMMISSION	Corporate and Democratic Core	Finance & Corporate Governance	Supplies and Services	Audit Grant Claims	01/08/2012	12364	£14,906.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	01/08/2012	12365	£48.88
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	01/08/2012	12366	£36.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	01/08/2012	12367	£34.65
AZTEC CLEANING SERVICES LTD	Housing Services - Other	Housing	Premises	Contract Cleaning	01/08/2012	12368	£1,530.00
TRADING STANDARDS INSTITUTE	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Subscriptions Other	01/08/2012	12369	-£52.00
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	01/08/2012	12370	£17.00
BEEHIVE V AND C RESOURCE CENTRE	Housing Services - Housing Revenue Account	People Services	Supplies and Services	Consultant Fees	01/08/2012	12371	-£45.00
ENVIROVENT LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	01/08/2012	12372	£584.33
S G C GLASS LTD	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	01/08/2012	12373	£87.60
S G C GLASS LTD	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	01/08/2012	12374	£235.00
VEOLIA ES UK LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/08/2012	12375	£192.96
STANNAH LIFT SERVICES LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	01/08/2012	12376	£3,239.34
REDACTED	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	01/08/2012	12377	£50.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Personal Allowance Pocket Money	01/08/2012	12378	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Initial Clothing Grant	01/08/2012	12379	£150.00
XEROX FINANCE LTD	Children's and Education Services	People Services	Supplies and Services	Photocopying	01/08/2012	12380	-£4,563.00
AVRO COACHES	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	01/08/2012	12381	£600.00
SWEET WILLIAM PRIVATE DAYCARE NURSERY	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	01/08/2012	12382	£772.80
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	01/08/2012	12383	£18,756.27
BETHEL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	01/08/2012	12384	£4,869.60

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
DAIRY CREST LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	01/08/2012	12385	£3.80
MEARS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	01/08/2012	12386	£10,357.37
CIEH	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Subscriptions Prof Bodies	01/08/2012	12387	-£177.00
O C S GROUP UK LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Laundry	01/08/2012	12388	£50.43
O C S GROUP UK LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Laundry	01/08/2012	12389	£29.64
O C S GROUP UK LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Laundry	01/08/2012	12390	£172.08
REDACTED	Housing Services - Other	Housing	Supplies and Services	Grants Other	01/08/2012	12391	-£105.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	01/08/2012	12392	£106.50
SERCO PUBLIC SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Transport	Operating Leases	01/08/2012	12393	£36,971.30
SERCO PUBLIC SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Data Line Charges	01/08/2012	12394	-£36,971.30
HOUSING CARETAKERS	Housing Services - Housing Revenue Account	Housing	Premises	Cleaning Materials	01/08/2012	12395	£81.77
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	01/08/2012	12396	-£99.09
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	01/08/2012	12397	-£99.09
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	01/08/2012	12398	-£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	01/08/2012	12399	-£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	01/08/2012	12400	-£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	01/08/2012	12401	-£53.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	01/08/2012	12402	£100.00
EXPERIAN LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Professional Fees	01/08/2012	12403	£40.50
ACTION ON HEARING LOSS	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	01/08/2012	12404	£4,438.40
ACTION ON HEARING LOSS	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	01/08/2012	12405	-£311.40
ACTION ON HEARING LOSS	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	01/08/2012	12406	£5,775.28
ACTION ON HEARING LOSS	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	01/08/2012	12407	-£476.80
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	01/08/2012	12408	£80.96
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	01/08/2012	12409	£121.44
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	01/08/2012	12410	£40.48
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	01/08/2012	12411	£40.48
REDACTED	Children's and Education Services	People Services	Third Party Payments	MAGS Panel	01/08/2012	12412	£49.50
NPOWER LTD	Highways and Transport Services	Sustainable Communities	Premises	Electricity	01/08/2012	12413	£879.48
NPOWER LTD	Highways and Transport Services	Sustainable Communities	Premises	Electricity	01/08/2012	12414	£1,272.16
KBL EVENT HIRE	Children's and Education Services	People Services	Supplies and Services	Project Work	01/08/2012	12415	£575.00
WELCOME HOUSE RES CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	01/08/2012	12416	£2,259.12
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	01/08/2012	12417	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	01/08/2012	12418	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	01/08/2012	12419	£1,071.42
MUCKY PUPS	Children's and Education Services	People Services	Supplies and Services	Professional Fees	01/08/2012	12420	£738.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
KIDS	Children's and Education Services	People Services	Supplies and Services	Professional Fees	01/08/2012	12421	-£50.00
MARSH LTD	Housing Services - Housing Revenue Account	Housing	Income	Commission	01/08/2012	12422	-£9,573.11
LANGDON HILLS COUNTRY PARK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	01/08/2012	12423	£79.12
LANGDON HILLS COUNTRY PARK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Repairs And Maintenance Materials	01/08/2012	12424	£166.67
COMPASS CHILDRENS CENTRE PETTY CASH	Children's and Education Services	People Services	Transport	Car Allowances	01/08/2012	12425	£28.33
COMPASS CHILDRENS CENTRE PETTY CASH	Children's and Education Services	People Services	Supplies and Services	Provisions Food	01/08/2012	12426	£116.15
STANFORD LE HOPE CHILDRENS CENTRE	Children's and Education Services	People Services	Transport	Car Allowances	01/08/2012	12427	£22.50
STANFORD LE HOPE CHILDRENS CENTRE	Children's and Education Services	People Services	Third Party Payments	Private Contractors	01/08/2012	12428	£17.03
STANFORD LE HOPE CHILDRENS CENTRE	Children's and Education Services	People Services	Premises	Cleaning Materials	01/08/2012	12429	£3.32
STANFORD LE HOPE CHILDRENS CENTRE	Children's and Education Services	People Services	Transport	Car Allowances	01/08/2012	12430	£5.00
STANFORD LE HOPE CHILDRENS CENTRE	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	01/08/2012	12431	£18.35
STANFORD LE HOPE CHILDRENS CENTRE	Children's and Education Services	People Services	Supplies and Services	Provisions Food	01/08/2012	12432	£104.82
STANFORD LE HOPE CHILDRENS CENTRE	Children's and Education Services	People Services	Supplies and Services	Postage	01/08/2012	12433	£13.55
STANFORD LE HOPE CHILDRENS CENTRE	Children's and Education Services	People Services	Supplies and Services	Project Work	01/08/2012	12434	£20.00
REDACTED	Children's and Education Services	People Services	Transport	Contract Hire Vehicles	01/08/2012	12435	£180.00
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	01/08/2012	12436	£26.50
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	01/08/2012	12437	£16.10
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Supplies and Services	Hospitality Expenses	01/08/2012	12438	£18.63
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Supplies and Services	Project Work	01/08/2012	12439	£8.20
PROVISION SOLUTIONS LTD	Adult Social Care	People Services	Employees	Nat Minimum Stand Sub P and V	01/08/2012	12440	£580.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	01/08/2012	12441	-£105.00
H Q N LTD	Housing Services - Housing Revenue Account	Housing	Employees	Seminars And Courses	01/08/2012	12442	£1,144.72
SURECARE RESIDENTIAL	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	01/08/2012	12443	£12,214.20
SURECARE RESIDENTIAL	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	01/08/2012	12444	£12,214.20
MARSH LTD	Housing Services - Housing Revenue Account	Housing	Income	Commission	01/08/2012	12445	-£6,116.11
KENT COUNTY COUNCIL	Children's and Education Services	People Services	Transport	Pooled Vehicles Recharged	01/08/2012	12446	-£3,561.00
KENT COUNTY COUNCIL	Children's and Education Services	People Services	Transport	Pooled Vehicles Recharged	01/08/2012	12447	-£3,561.00
REDACTED	Adult Social Care	People Services	Employees	Foster Care Training	01/08/2012	12448	£130.00
PATRICK SHELVLIN EDUCATION CONSULTANCY	Children's and Education Services	People Services	Supplies and Services	Professional Fees	01/08/2012	12449	£400.00
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	01/08/2012	12450	£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	Supplies and Services	Subsistence Allowance Staff	01/08/2012	12451	£12.90
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	01/08/2012	12452	£34.71
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	01/08/2012	12453	£259.57
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	01/08/2012	12454	£318.51
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	01/08/2012	12455	£67.10
THE CREATIVE BLAST CO LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Professional Fees	01/08/2012	12456	-£252.00
T MOBILE UK LTD	Children's and Education Services	People Services	Supplies and Services	Telephones Line Rental	01/08/2012	12457	£247.61
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	01/08/2012	12458	£160.88
REDACTED	Adult Social Care	People Services	Transport	Car Allowances	01/08/2012	12459	£35.28
BRITISH TELECOMMUNICATIONS PLC	Unassigned	Holding Accounts - ad-hoc	Supplies and Services	Telephones Call Charges	01/08/2012	12460	£6,500.43
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	01/08/2012	12461	£34.24
WILSON TRAVEL UK LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	01/08/2012	12462	£6,805.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Third Party Payments	Community Payments	02/08/2012	12463	£227.50
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Third Party Payments	Community Payments	02/08/2012	12464	£343.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Third Party Payments	Community Payments	02/08/2012	12465	£210.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Third Party Payments	Community Payments	02/08/2012	12466	£294.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Project Work	02/08/2012	12467	£345.93
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Third Party Payments	Community Payments	02/08/2012	12468	£735.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12469	£213.92
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	02/08/2012	12470	£8,877.78
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	02/08/2012	12471	£3,748.52
IIL EUROPE LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	02/08/2012	12472	£2,995.00
RENTOKIL INITIAL UK LTD	Children's and Education Services	People Services	Premises	Building Maintenance Planned	02/08/2012	12473	£110.80
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	02/08/2012	12474	£3,748.52
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	02/08/2012	12475	£3,748.52
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Water Charges	02/08/2012	12476	£3,500.22
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	02/08/2012	12477	£7,122.25
CHOICE TEACHERS (SOUTH)	Children's and Education Services	People Services	Employees	Supply Staff	02/08/2012	12478	£1,830.00
KONICA MINOLTA BUSINESS SOLUTIONS UK LTD	Children's and Education Services	People Services	Supplies and Services	Photocopying	02/08/2012	12479	£13.55
OCR	Children's and Education Services	People Services	Supplies and Services	Examination Fees	02/08/2012	12480	£167.85
OCR	Children's and Education Services	People Services	Supplies and Services	Examination Fees	02/08/2012	12481	£223.80
OCR	Children's and Education Services	People Services	Supplies and Services	Examination Fees	02/08/2012	12482	£149.20
OCR	Children's and Education Services	People Services	Supplies and Services	Examination Fees	02/08/2012	12483	£55.95
OCR	Children's and Education Services	People Services	Supplies and Services	Examination Fees	02/08/2012	12484	£37.30
WILLEMSEN CONSULTING	Children's and Education Services	People Services	Third Party Payments	Assessments	02/08/2012	12485	£1,053.48
RENTOKIL INITIAL UK LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rubbish Removal	02/08/2012	12486	£462.17
RENTOKIL INITIAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	02/08/2012	12487	£139.26

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
B I S SOLUTIONS LTD	Children's and Education Services	People Services	Supplies and Services	IT Project Related Expenditure	02/08/2012	12488	£800.00
CAMWATCH LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Security Measures	02/08/2012	12489	£210.42
SECURITY UNLIMITED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	IT Project Related Expenditure	02/08/2012	12490	£90.00
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Stationery	02/08/2012	12491	£457.05
RECONSTRUCT LTD	Adult Social Care	People Services	Employees	Employee Training	02/08/2012	12492	£800.00
T L C CARE SERVICES	Adult Social Care	People Services	Transfer Payments	Individual Budgets	02/08/2012	12493	£293.16
ASDAN LTD	Children's and Education Services	People Services	Employees	Employee Training	02/08/2012	12494	£153.00
EAST OF ENGLAND LGA	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Seminars And Courses	02/08/2012	12495	£125.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Dog Pound Fees	02/08/2012	12496	£1,110.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Dog Pound Fees	02/08/2012	12497	£1,232.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Dog Pound Fees	02/08/2012	12498	£2,294.00
KENT CLEANING SUPPLIES	Children's and Education Services	People Services	Premises	Cleaning Materials	02/08/2012	12499	£112.50
FRAMES & PICTURES	Children's and Education Services	People Services	Premises	Fixtures And Fittings	02/08/2012	12500	£105.00
P AND M COACHES	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	02/08/2012	12501	£1,157.76
TOTAL REWARD PROJECTS LTD	Children's and Education Services	People Services	Employees	Salary	02/08/2012	12502	£80.00
TOTAL REWARD PROJECTS LTD	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - Departmental Support	Employees	Recruitment Expenses	02/08/2012	12503	£80.00
INSPIRATION YOUTH CALL LTD	Children's and Education Services	People Services	Supplies and Services	Project Work	02/08/2012	12504	£7,939.42
ASSESSMENT AND QUALIFICATION ALLIANCE	Children's and Education Services	People Services	Supplies and Services	Examination Fees	02/08/2012	12505	£43.80
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	02/08/2012	12506	£98.50
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	02/08/2012	12507	£65.26
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	02/08/2012	12508	£272.21
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	02/08/2012	12509	£272.21
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	02/08/2012	12510	£81.88
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	02/08/2012	12511	£50.75
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	02/08/2012	12512	£2,507.97
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	02/08/2012	12513	£308.57
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	02/08/2012	12514	£818.05
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	02/08/2012	12515	£638.74
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	02/08/2012	12516	£348.66
BRENTWOOD REGISTRAR OFFIFCE	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	02/08/2012	12517	-£120.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	02/08/2012	12518	£528.92
IPS	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	02/08/2012	12519	£23.40
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	02/08/2012	12520	£825.00
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	02/08/2012	12521	£180.00
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	02/08/2012	12522	£750.00
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	02/08/2012	12523	£625.00
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	02/08/2012	12524	£500.00

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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	02/08/2012	12525	£1,150.00
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	02/08/2012	12526	£625.00
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	02/08/2012	12527	£625.00
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	02/08/2012	12528	£1,150.00
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	02/08/2012	12529	£600.00
GREENHAM TRADING LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Health and Safety	02/08/2012	12530	£15.22
GAILARDE LTD	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	02/08/2012	12531	£81.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12532	-£110.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12533	-£110.00
WM MORRISONS SUPERMARKETS PLC	Children's and Education Services	People Services	Supplies and Services	Provisions Food	02/08/2012	12534	£50.00
WM MORRISONS SUPERMARKETS PLC	Children's and Education Services	People Services	Supplies and Services	Provisions Food	02/08/2012	12535	£53.03
WM MORRISONS SUPERMARKETS PLC	Children's and Education Services	People Services	Supplies and Services	Provisions Food	02/08/2012	12536	£25.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12537	-£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12538	-£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12539	-£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12540	-£110.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12541	-£9.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12542	-£110.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12543	-£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12544	-£110.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12545	-£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12546	-£553.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12547	£60.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12548	£165.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12549	£218.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12550	£262.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12551	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12552	£158.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12553	£219.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12554	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12555	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12556	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12557	£244.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12558	£170.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12559	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12560	£197.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12561	£212.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12562	£222.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12563	£71.86

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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	02/08/2012	12564	£97.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12565	£197.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12566	£40.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12567	£220.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12568	£158.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12569	£219.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12570	£157.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12571	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12572	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12573	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12574	£187.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12575	£65.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12576	£53.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12577	£188.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12578	£263.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12579	£248.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12580	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12581	£158.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12582	£199.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12583	£74.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12584	£69.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12585	£359.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12586	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12587	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12588	£180.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12589	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12590	£183.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12591	£207.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12592	£40.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12593	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12594	£45.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12595	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12596	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12597	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12598	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12599	£197.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12600	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12601	£122.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12602	£194.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12603	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12604	£80.00

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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	02/08/2012	12605	£310.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12606	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12607	£370.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12608	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12609	£204.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12610	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12611	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12612	£200.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12613	£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12614	£251.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12615	£379.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12616	£237.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12617	£45.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12618	£244.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12619	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12620	£145.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12621	£141.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12622	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12623	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12624	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12625	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12626	£288.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12627	£229.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12628	£28.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12629	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12630	£265.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12631	£12.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12632	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12633	£382.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12634	£91.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12635	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12636	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12637	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12638	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12639	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12640	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12641	£237.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12642	£151.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12643	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12644	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12645	£267.84

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12646	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12647	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12648	£80.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12649	£76.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12650	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12651	£187.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12652	£219.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12653	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12654	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12655	£119.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12656	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12657	£399.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12658	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12659	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12660	£271.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12661	£138.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12662	£193.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12663	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12664	£251.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12665	£266.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12666	£38.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12667	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12668	£254.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12669	£249.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12670	£74.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12671	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12672	£236.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12673	£193.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12674	£162.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12675	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12676	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12677	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12678	£154.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12679	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12680	£107.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12681	£17.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12682	£244.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12683	£79.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12684	£154.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12685	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12686	£247.73

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12687	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12688	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12689	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12690	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12691	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12692	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12693	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12694	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12695	£267.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12696	£237.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12697	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12698	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12699	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12700	£295.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12701	£178.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12702	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12703	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12704	£247.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12705	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12706	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12707	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12708	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12709	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12710	£87.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12711	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12712	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12713	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12714	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12715	£124.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12716	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12717	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12718	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12719	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12720	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12721	£310.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12722	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12723	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12724	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12725	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12726	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12727	£167.30

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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	02/08/2012	12728	£104.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12729	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12730	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12731	£147.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12732	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12733	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12734	£65.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12735	£203.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12736	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12737	£240.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12738	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12739	£124.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12740	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12741	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12742	£156.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12743	£36.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12744	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12745	£38.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12746	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12747	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12748	£156.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12749	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12750	£271.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12751	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12752	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12753	£163.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12754	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12755	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12756	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12757	£55.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12758	£191.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12759	£132.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12760	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12761	£130.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12762	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12763	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12764	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12765	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12766	£209.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12767	£121.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12768	£88.64

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12769	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12770	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12771	£109.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12772	£85.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12773	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12774	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12775	£107.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12776	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12777	£220.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12778	£220.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12779	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12780	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12781	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12782	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12783	£78.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12784	£183.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12785	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12786	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12787	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12788	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12789	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12790	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12791	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12792	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12793	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12794	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12795	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12796	£93.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12797	£220.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12798	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12799	£252.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12800	£212.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12801	£210.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12802	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12803	£188.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12804	£195.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12805	£143.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12806	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12807	£267.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12808	£176.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12809	£133.92

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12810	£507.68
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12811	£227.54
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12812	£173.08
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12813	£415.38
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12814	£209.94
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12815	£311.54
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12816	£174.86
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12817	£524.04
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12818	£3,629.06
HOVEFIELDS LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12819	£214.00
MOUNTVIEW ESTATES PLC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12820	£160.00
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12821	£67.66
CROWNVILLE INV.LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12822	£1,979.50
BERLON LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12823	£225.70
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12824	£3,585.56
PICCADILLY PROPERTY*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12825	£784.60
THURROCK COUNCIL AFTER CARE ITEAM*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12826	£680.00
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12827	£206.88
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12828	£204.78
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12829	£344.92
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12830	£346.34
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12831	£175.56
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12832	£564.40
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12833	£346.34
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12834	£220.00
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12835	£438.46
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12836	£193.94
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12837	£253.84
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12838	£249.80
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12839	£94.36
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12840	£310.39
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12841	£507.70
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12842	£510.72
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12843	£102.08
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12844	£334.62
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12845	£203.40
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12846	£211.00
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12847	£230.00
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12848	£137.84
		Finance & Corporate Governance		H B Rent Allow Inc Support	02/08/2012		£243.46

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12850	£261.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12851	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12852	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12853	£182.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12854	£379.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12855	£182.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12856	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12857	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12858	£206.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12859	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12860	£202.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12861	£87.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12862	£78.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12863	£155.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12864	£218.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12865	£252.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12866	£32.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12867	£267.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12868	£262.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12869	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12870	£263.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12871	£73.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12872	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12873	£213.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12874	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12875	£359.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12876	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12877	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12878	£216.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12879	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12880	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12881	£2.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12882	£320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12883	£275.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12884	£94.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12885	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12886	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12887	£198.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12888	£355.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12889	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12890	£164.68

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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	02/08/2012	12891	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12892	£224.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12893	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12894	£282.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12895	£197.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12896	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12897	£199.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12898	£162.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12899	£145.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12900	£304.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12901	£277.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12902	£248.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12903	£215.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12904	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12905	£299.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12906	£220.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12907	£161.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12908	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12909	£229.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12910	£168.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12911	£63.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12912	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12913	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12914	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12915	£286.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12916	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12917	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12918	£299.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12919	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12920	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12921	£254.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12922	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12923	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12924	£56.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12925	£244.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12926	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12927	£249.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12928	£201.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12929	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12930	£155.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12931	£140.00

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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	02/08/2012	12932	£280.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12933	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12934	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12935	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12936	£238.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12937	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12938	£72.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12939	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12940	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12941	£254.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12942	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12943	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12944	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12945	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12946	£80.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12947	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12948	£301.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12949	£144.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12950	£177.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12951	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12952	£172.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12953	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12954	£301.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12955	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12956	£214.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12957	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12958	£338.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12959	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12960	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12961	£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12962	£288.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12963	£205.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12964	£247.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12965	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12966	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12967	£219.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12968	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12969	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12970	£346.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12971	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12972	£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	02/08/2012	12973	£183.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12974	£239.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12975	£214.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12976	£350.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12977	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12978	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12979	£343.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12980	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12981	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12982	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12983	£251.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12984	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12985	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12986	£83.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12987	£336.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12988	£301.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12989	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12990	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12991	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12992	£220.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12993	£319.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12994	£81.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12995	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12996	£394.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12997	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12998	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	12999	£217.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13000	£90.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13001	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13002	£349.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13003	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13004	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13005	£184.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13006	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13007	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13008	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13009	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13010	£220.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13011	£279.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13012	£87.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13013	£241.50

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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	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13014	£302.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13015	£461.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13016	£461.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13017	£134.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13018	£274.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13019	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13020	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13021	£248.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13022	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13023	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13024	£289.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13025	£219.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13026	£200.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13027	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13028	£260.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13029	£259.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13030	£193.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13031	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13032	£324.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13033	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13034	£355.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13035	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13036	£201.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13037	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13038	£250.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13039	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13040	£229.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13041	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13042	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13043	£278.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13044	£91.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13045	£359.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13046	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13047	£150.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13048	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13049	£364.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13050	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13051	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13052	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13053	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13054	£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	02/08/2012	13055	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13056	£260.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13057	£248.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13058	£254.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13059	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13060	£93.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13061	£268.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13062	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13063	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13064	£176.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13065	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13066	£122.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13067	£52.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13068	£92.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13069	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13070	£295.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13071	£234.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13072	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13073	£221.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13074	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13075	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13076	£864.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13077	£264.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13078	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13079	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13080	£312.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13081	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13082	£125.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13083	£324.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13084	£351.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13085	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13086	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13087	£222.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13088	£157.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13089	£224.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13090	£173.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13091	£310.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13092	£165.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13093	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13094	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13095	£290.70

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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	02/08/2012	13096	£207.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13097	£484.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13098	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13099	£150.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13100	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13101	£221.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13102	£151.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13103	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13104	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13105	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13106	£112.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13107	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13108	£223.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13109	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13110	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13111	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13112	£134.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13113	£334.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13114	£190.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13115	£222.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13116	£291.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13117	£257.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13118	£145.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13119	£236.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13120	£223.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13121	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13122	£239.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13123	£188.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13124	£216.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13125	£338.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13126	£248.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13127	£101.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13128	£224.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13129	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13130	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13131	£87.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13132	£94.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13133	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13134	£90.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13135	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13136	£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	02/08/2012	13137	£199.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13138	£236.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13139	£360.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13140	£91.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13141	£230.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13142	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13143	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13144	£242.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13145	£193.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13146	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13147	£313.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13148	£307.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13149	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13150	£199.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13151	£242.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13152	£228.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13153	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13154	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13155	£35.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13156	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13157	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13158	£73.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13159	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13160	£275.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13161	£280.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13162	£57.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13163	£166.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13164	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13165	£128.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13166	£122.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13167	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13168	£62.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13169	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13170	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13171	£212.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13172	£140.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13173	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13174	£278.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13175	£213.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13176	£300.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13177	£165.00

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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	02/08/2012	13178	£358.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13179	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13180	£351.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13181	£278.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13182	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13183	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13184	£345.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13185	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13186	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13187	£98.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13188	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13189	£350.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13190	£221.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13191	£291.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13192	£280.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13193	£109.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13194	£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13195	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13196	£301.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13197	£223.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13198	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13199	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13200	£38.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13201	£310.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13202	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13203	£349.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13204	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13205	£252.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13206	£190.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13207	£252.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13208	£247.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13209	£290.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13210	£235.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13211	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13212	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13213	£211.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13214	£84.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13215	£309.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13216	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13217	£300.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13218	£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	02/08/2012	13219	£130.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13220	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13221	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13222	£144.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13223	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13224	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13225	£131.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13226	£322.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13227	£250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13228	£301.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13229	£254.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13230	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13231	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13232	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13233	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13234	£254.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13235	£213.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13236	£380.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13237	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13238	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13239	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13240	£59.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13241	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13242	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13243	£246.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13244	£310.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13245	£225.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13246	£245.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13247	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13248	£244.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13249	£246.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13250	£290.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13251	£181.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13252	£234.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13253	£91.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13254	£264.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13255	£338.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13256	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13257	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13258	£301.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13259	£297.94

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13260	£217.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13261	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13262	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13263	£241.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13264	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13265	£194.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13266	£121.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13267	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13268	£221.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13269	£137.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13270	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13271	£251.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13272	£149.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13273	£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13274	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13275	£220.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13276	£304.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13277	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13278	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13279	£192.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13280	£186.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13281	£190.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13282	£199.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13283	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13284	£157.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13285	£189.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13286	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13287	£108.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13288	£197.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13289	£156.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13290	£187.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13291	£222.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13292	£318.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13293	£128.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13294	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13295	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13296	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13297	£389.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13298	£228.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13299	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13300	£116.54

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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	02/08/2012	13301	£57.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13302	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13303	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13304	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13305	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13306	£161.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13307	£73.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13308	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13309	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13310	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13311	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13312	£310.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13313	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13314	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13315	£128.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13316	£221.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13317	£24.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13318	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13319	£158.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13320	£250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13321	£379.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13322	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13323	£529.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13324	£308.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13325	£229.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13326	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13327	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13328	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13329	£147.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13330	£298.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13331	£190.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13332	£290.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13333	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13334	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13335	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13336	£82.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13337	£227.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13338	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13339	£185.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13340	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13341	£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	02/08/2012	13342	£223.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13343	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13344	£167.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13345	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13346	£353.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13347	£305.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13348	£293.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13349	£179.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13350	£464.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13351	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13352	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13353	£136.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13354	£161.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13355	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13356	£313.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13357	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13358	£277.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13359	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13360	£645.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13361	£222.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13362	£228.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13363	£163.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13364	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13365	£405.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13366	£32.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13367	£140.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13368	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13369	£256.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13370	£323.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13371	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13372	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13373	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13374	£301.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13375	£306.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13376	£236.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13377	£259.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13378	£391.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13379	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13380	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13381	£280.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13382	£346.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13383	£304.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13384	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13385	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13386	£285.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13387	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13388	£379.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13389	£265.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13390	£17.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13391	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13392	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13393	£259.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13394	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13395	£191.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13396	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13397	£250.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13398	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13399	£277.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13400	£294.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13401	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13402	£233.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13403	£245.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13404	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13405	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13406	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13407	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13408	£281.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13409	£186.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13410	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13411	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13412	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13413	£237.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13414	£164.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13415	£301.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13416	£84.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13417	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13418	£83.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13419	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13420	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13421	£160.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13422	£170.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13423	£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	02/08/2012	13424	£157.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13425	£201.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13426	£142.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13427	£224.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13428	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13429	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13430	£112.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13431	£148.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13432	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13433	£264.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13434	£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13435	£215.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13436	£191.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13437	£250.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13438	£208.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13439	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13440	£263.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13441	£45.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13442	£333.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13443	£467.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13444	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13445	£98.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13446	£34.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13447	£368.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13448	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13449	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13450	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13451	£384.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13452	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13453	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13454	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13455	£300.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13456	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13457	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13458	£403.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13459	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13460	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13461	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13462	£80.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13463	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13464	£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	02/08/2012	13465	£147.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13466	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13467	£206.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13468	£57.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13469	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13470	£315.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13471	£253.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13472	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13473	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13474	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13475	£271.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13476	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13477	£89.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13478	£149.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13479	£98.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13480	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13481	£243.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13482	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13483	£168.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13484	£211.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13485	£224.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13486	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13487	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13488	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13489	£279.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13490	£197.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13491	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13492	£157.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13493	£183.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13494	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13495	£57.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13496	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13497	£221.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13498	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13499	£372.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13500	£291.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13501	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13502	£131.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13503	£203.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13504	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13505	£172.08

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13506	£22.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13507	£530.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13508	£287.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13509	£219.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13510	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13511	£199.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13512	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13513	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13514	£209.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13515	£204.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13516	£143.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13517	£376.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13518	£118.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13519	£299.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13520	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13521	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13522	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13523	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13524	£183.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13525	£302.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13526	£341.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13527	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13528	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13529	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13530	£205.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13531	£225.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13532	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13533	£210.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13534	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13535	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13536	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13537	£115.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13538	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13539	£273.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13540	£144.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13541	£18.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13542	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13543	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13544	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13545	£301.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13546	£169.14

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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	02/08/2012	13547	£116.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13548	£652.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13549	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13550	£231.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13551	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13552	£263.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13553	£227.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13554	£214.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13555	£260.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13556	£275.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13557	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13558	£91.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13559	£264.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13560	£282.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13561	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13562	£298.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13563	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13564	£96.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13565	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13566	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13567	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13568	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13569	£305.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13570	£392.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13571	£293.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13572	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13573	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13574	£183.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13575	£331.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13576	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13577	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13578	£21.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13579	£311.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13580	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13581	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13582	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13583	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13584	£290.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13585	£152.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13586	£282.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13587	£19.24

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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	02/08/2012	13588	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13589	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13590	£117.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13591	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13592	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13593	£239.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13594	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13595	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13596	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13597	£241.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13598	£182.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13599	£500.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13600	£224.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13601	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13602	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13603	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13604	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13605	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13606	£142.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13607	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13608	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13609	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13610	£306.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13611	£329.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13612	£257.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13613	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13614	£233.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13615	£191.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13616	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13617	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13618	£272.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13619	£134.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13620	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13621	£245.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13622	£152.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13623	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13624	£120.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13625	£278.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13626	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13627	£246.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13628	£241.60

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13629	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13630	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13631	£218.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13632	£233.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13633	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13634	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13635	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13636	£226.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13637	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13638	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13639	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13640	£291.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13641	£371.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13642	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13643	£163.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13644	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13645	£24.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13646	£62.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13647	£203.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13648	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13649	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13650	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13651	£730.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13652	£167.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13653	£211.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13654	£237.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13655	£227.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13656	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13657	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13658	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13659	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13660	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13661	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13662	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13663	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13664	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13665	£206.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13666	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13667	£223.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13668	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13669	£177.94

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13670	£42.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13671	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13672	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13673	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13674	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13675	£82.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13676	£277.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13677	£274.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13678	£48.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13679	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13680	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13681	£248.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13682	£109.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13683	£140.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13684	£102.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13685	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13686	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13687	£252.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13688	£236.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13689	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13690	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13691	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13692	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13693	£225.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13694	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13695	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13696	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13697	£352.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13698	£258.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13699	£283.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13700	£257.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13701	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13702	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13703	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13704	£188.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13705	£272.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13706	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13707	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13708	£170.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13709	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13710	£258.46

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13711	£230.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13712	£254.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13713	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13714	£95.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13715	£380.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13716	£141.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13717	£262.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13718	£353.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13719	£333.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13720	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13721	£205.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13722	£202.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13723	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13724	£286.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13725	£125.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13726	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13727	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13728	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13729	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13730	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13731	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13732	£208.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13733	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13734	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13735	£318.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13736	£35.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13737	£93.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13738	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13739	£248.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13740	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13741	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13742	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13743	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13744	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13745	£112.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13746	£284.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13747	£247.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13748	£440.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13749	£112.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13750	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13751	£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	02/08/2012	13752	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13753	£20.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13754	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13755	£79.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13756	£218.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13757	£308.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13758	£168.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13759	£237.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13760	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13761	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13762	£300.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13763	£138.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13764	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13765	£82.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13766	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13767	£499.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13768	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13769	£180.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13770	£186.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13771	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13772	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13773	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13774	£285.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13775	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13776	£143.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13777	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13778	£135.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13779	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13780	£19.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13781	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13782	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13783	£169.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13784	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13785	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13786	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13787	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13788	£222.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13789	£275.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13790	£248.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13791	£233.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13792	£221.88

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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	02/08/2012	13793	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13794	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13795	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13796	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13797	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13798	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13799	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13800	£147.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13801	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13802	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13803	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13804	£263.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13805	£225.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13806	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13807	£265.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13808	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13809	£53.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13810	£230.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13811	£247.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13812	£221.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13813	£157.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13814	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13815	£207.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13816	£188.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13817	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13818	£291.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13819	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13820	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13821	£66.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13822	£172.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13823	£291.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13824	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13825	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13826	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13827	£287.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13828	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13829	£203.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13830	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13831	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13832	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13833	£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	02/08/2012	13834	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13835	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13836	£217.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13837	£172.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13838	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13839	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13840	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13841	£155.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13842	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13843	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13844	£119.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13845	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13846	£228.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13847	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13848	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13849	£274.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13850	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13851	£73.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13852	£254.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13853	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13854	£170.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13855	£223.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13856	£305.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13857	£78.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13858	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13859	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13860	£190.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13861	£140.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13862	£119.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13863	£692.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13864	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13865	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13866	£182.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13867	£192.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13868	£210.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13869	£341.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13870	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13871	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13872	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13873	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13874	£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	02/08/2012	13875	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13876	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13877	£205.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13878	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13879	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13880	£244.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13881	£231.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13882	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13883	£225.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13884	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13885	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13886	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13887	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13888	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13889	£228.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13890	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13891	£341.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13892	£230.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13893	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13894	£285.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13895	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13896	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13897	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13898	£239.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13899	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13900	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13901	£74.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13902	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13903	£230.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13904	£283.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13905	£65.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13906	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13907	£205.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13908	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13909	£91.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13910	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13911	£12.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13912	£193.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13913	£237.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13914	£233.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13915	£182.58

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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	02/08/2012	13916	£91.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13917	£299.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13918	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13919	£265.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13920	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13921	£291.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13922	£268.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13923	£150.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13924	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13925	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13926	£623.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13927	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13928	£323.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13929	£285.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13930	£147.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13931	£63.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13932	£160.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13933	£13.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13934	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13935	£280.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13936	£203.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13937	£226.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13938	£248.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13939	£120.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13940	£317.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13941	£248.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13942	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13943	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13944	£157.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13945	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13946	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13947	£298.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13948	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13949	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13950	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13951	£277.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13952	£310.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13953	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13954	£207.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13955	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13956	£216.68

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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	02/08/2012	13957	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13958	£934.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13959	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13960	£344.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13961	£243.27
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13962	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13963	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13964	£222.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13965	£13.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13966	£180.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13967	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13968	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13969	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13970	£211.27
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13971	£306.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13972	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13973	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13974	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13975	£310.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13976	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13977	£271.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13978	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13979	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13980	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13981	£158.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13982	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13983	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13984	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13985	£137.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13986	£51.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13987	£361.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13988	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13989	£234.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13990	£259.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13991	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13992	£84.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13993	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13994	£118.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13995	£92.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13996	£180.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13997	£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	02/08/2012	13998	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	13999	£113.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14000	£274.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14001	£233.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14002	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14003	£83.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14004	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14005	£251.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14006	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14007	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14008	£118.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14009	£73.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14010	£77.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14011	£212.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14012	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14013	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14014	£243.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14015	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14016	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14017	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14018	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14019	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14020	£120.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14021	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14022	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14023	£149.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14024	£272.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14025	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14026	£18.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14027	£339.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14028	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14029	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14030	£210.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14031	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14032	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14033	£138.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14034	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14035	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14036	£173.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14037	£157.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14038	£93.03

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14039	£132.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14040	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14041	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14042	£138.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14043	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14044	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14045	£187.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14046	£226.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14047	£207.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14048	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14049	£94.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14050	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14051	£109.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14052	£152.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14053	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14054	£199.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14055	£324.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14056	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14057	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14058	£214.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14059	£225.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14060	£217.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14061	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14062	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14063	£63.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14064	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14065	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14066	£172.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14067	£174.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14068	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14069	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14070	£442.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14071	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14072	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14073	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14074	£246.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14075	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14076	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14077	£311.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14078	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14079	£212.66

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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	02/08/2012	14080	£192.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14081	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14082	£105.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14083	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14084	£234.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14085	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14086	£204.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14087	£77.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14088	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14089	£1,039.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14090	£139.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14091	£360.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14092	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14093	£232.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14094	£286.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14095	£304.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14096	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14097	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14098	£379.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14099	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14100	£273.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14101	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14102	£225.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14103	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14104	£216.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14105	£136.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14106	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14107	£140.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14108	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14109	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14110	£213.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14111	£170.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14112	£214.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14113	£109.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14114	£246.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14115	£188.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14116	£371.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14117	£112.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14118	£51.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14119	£186.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14120	£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	02/08/2012	14121	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14122	£153.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14123	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14124	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14125	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14126	£236.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14127	£247.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14128	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14129	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14130	£70.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14131	£311.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14132	£223.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14133	£237.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14134	£207.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14135	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14136	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14137	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14138	£276.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14139	£318.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14140	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14141	£107.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14142	£124.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14143	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14144	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14145	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14146	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14147	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14148	£39.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14149	£106.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14150	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14151	£147.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14152	£122.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14153	£64.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14154	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14155	£388.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14156	£161.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14157	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14158	£223.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14159	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14160	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14161	£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	02/08/2012	14162	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14163	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14164	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14165	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14166	£340.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14167	£274.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14168	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14169	£147.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14170	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14171	£274.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14172	£379.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14173	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14174	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14175	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14176	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14177	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14178	£205.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14179	£46.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14180	£251.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14181	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14182	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14183	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14184	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14185	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14186	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14187	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14188	£123.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14189	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14190	£229.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14191	£122.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14192	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14193	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14194	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14195	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14196	£280.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14197	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14198	£27.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14199	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14200	£225.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14201	£124.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14202	£336.56

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14203	£579.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14204	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14205	£282.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14206	£200.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14207	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14208	£240.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14209	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14210	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14211	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14212	£176.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14213	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14214	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14215	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14216	£155.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14217	£338.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14218	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14219	£57.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14220	£211.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14221	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14222	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14223	£246.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14224	£400.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14225	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14226	£121.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14227	£278.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14228	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14229	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14230	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14231	£169.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14232	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14233	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14234	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14235	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14236	£199.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14237	£35.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14238	£248.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14239	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14240	£247.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14241	£310.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14242	£137.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14243	£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	02/08/2012	14244	£214.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14245	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14246	£236.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14247	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14248	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14249	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14250	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14251	£300.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14252	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14253	£309.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14254	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14255	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14256	£116.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14257	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14258	£2.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14259	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14260	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14261	£183.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14262	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14263	£167.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14264	£127.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14265	£221.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14266	£128.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14267	£136.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14268	£153.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14269	£197.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14270	£138.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14271	£83.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14272	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14273	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14274	£244.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14275	£276.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14276	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14277	£43.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14278	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14279	£294.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14280	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14281	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14282	£147.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14283	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14284	£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	02/08/2012	14285	£181.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14286	£52.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14287	£112.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14288	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14289	£426.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14290	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14291	£221.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14292	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14293	£347.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14294	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14295	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14296	£313.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14297	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14298	£321.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14299	£310.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14300	£196.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14301	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14302	£248.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14303	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14304	£202.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14305	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14306	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14307	£281.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14308	£307.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14309	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14310	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14311	£112.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14312	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14313	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14314	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14315	£667.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14316	£169.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14317	£246.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14318	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14319	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14320	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14321	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14322	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14323	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14324	£343.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14325	£148.50

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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	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14326	£173.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14327	£310.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14328	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14329	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14330	£263.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14331	£92.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14332	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14333	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14334	£134.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14335	£238.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14336	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14337	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14338	£248.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14339	£140.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14340	£178.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14341	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14342	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14343	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14344	£79.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14345	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14346	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14347	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14348	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14349	£215.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14350	£286.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14351	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14352	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14353	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14354	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14355	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14356	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14357	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14358	£283.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14359	£269.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14360	£224.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14361	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14362	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14363	£204.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14364	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14365	£28.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14366	£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	02/08/2012	14367	£243.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14368	£148.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14369	£235.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14370	£35.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14371	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14372	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14373	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14374	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14375	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14376	£125.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14377	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14378	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14379	£209.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14380	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14381	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14382	£111.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14383	£169.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14384	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14385	£208.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14386	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14387	£21.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14388	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14389	£265.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14390	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14391	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14392	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14393	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14394	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14395	£209.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14396	£358.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14397	£87.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14398	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14399	£152.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14400	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14401	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14402	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14403	£257.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14404	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14405	£88.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14406	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14407	£60.18

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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	02/08/2012	14408	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14409	£245.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14410	£235.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14411	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14412	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14413	£33.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14414	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14415	£292.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14416	£342.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14417	£287.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14418	£301.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14419	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14420	£206.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14421	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14422	£279.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14423	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14424	£246.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14425	£80.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14426	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14427	£122.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14428	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14429	£147.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14430	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14431	£237.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14432	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14433	£230.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14434	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14435	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14436	£280.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14437	£318.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14438	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14439	£313.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14440	£172.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14441	£115.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14442	£251.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14443	£459.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14444	£182.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14445	£215.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14446	£99.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14447	£32.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14448	£247.73

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14449	£167.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14450	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14451	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14452	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14453	£169.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14454	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14455	£315.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14456	£265.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14457	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14458	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14459	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14460	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14461	£379.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14462	£386.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14463	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14464	£461.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14465	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14466	£125.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14467	£308.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14468	£129.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14469	£249.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14470	£312.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14471	£46.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14472	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14473	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14474	£225.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14475	£141.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14476	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14477	£192.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14478	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14479	£64.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14480	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14481	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14482	£143.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14483	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14484	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14485	£144.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14486	£311.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14487	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14488	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14489	£138.46

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14490	£302.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14491	£257.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14492	£267.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14493	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14494	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14495	£126.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14496	£282.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14497	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14498	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14499	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14500	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14501	£261.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14502	£194.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14503	£114.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14504	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14505	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14506	£198.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14507	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14508	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14509	£166.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14510	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14511	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14512	£208.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14513	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14514	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14515	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14516	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14517	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14518	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14519	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14520	£350.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14521	£156.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14522	£379.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14523	£126.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14524	£112.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14525	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14526	£33.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14527	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14528	£79.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14529	£301.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14530	£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	02/08/2012	14531	£224.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14532	£144.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14533	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14534	£48.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14535	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14536	£127.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14537	£128.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14538	£429.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14539	£101.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14540	£301.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14541	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14542	£88.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14543	£309.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14544	£123.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14545	£237.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14546	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14547	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14548	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14549	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14550	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14551	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14552	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14553	£58.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14554	£176.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14555	£293.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14556	£89.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14557	£235.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14558	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14559	£184.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14560	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14561	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14562	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14563	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14564	£194.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14565	£189.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14566	£84.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14567	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14568	£80.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14569	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14570	£171.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14571	£152.30

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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	02/08/2012	14572	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14573	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14574	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14575	£123.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14576	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14577	£63.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14578	£98.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14579	£186.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14580	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14581	£111.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14582	£263.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14583	£90.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14584	£269.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14585	£34.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14586	£313.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14587	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14588	£107.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14589	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14590	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14591	£304.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14592	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14593	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14594	£158.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14595	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14596	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14597	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14598	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14599	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14600	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14601	£118.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14602	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14603	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14604	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14605	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14606	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14607	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14608	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14609	£293.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14610	£293.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14611	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14612	£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	02/08/2012	14613	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14614	£230.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14615	£136.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14616	£157.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14617	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14618	£343.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14619	£217.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14620	£157.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14621	£27.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14622	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14623	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14624	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14625	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14626	£131.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14627	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14628	£120.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14629	£143.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14630	£201.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14631	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14632	£171.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14633	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14634	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14635	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14636	£210.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14637	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14638	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14639	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14640	£185.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14641	£253.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14642	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14643	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14644	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14645	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14646	£450.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14647	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14648	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14649	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14650	£346.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14651	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14652	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14653	£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	02/08/2012	14654	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14655	£292.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14656	£12.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14657	£192.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14658	£13.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14659	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14660	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14661	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14662	£214.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14663	£121.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14664	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14665	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14666	£141.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14667	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14668	£157.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14669	£124.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14670	£272.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14671	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14672	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14673	£195.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14674	£213.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14675	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14676	£237.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14677	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14678	£219.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14679	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14680	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14681	£285.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14682	£147.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14683	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14684	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14685	£241.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14686	£249.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14687	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14688	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14689	£196.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14690	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14691	£307.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14692	£337.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14693	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14694	£17.54

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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	02/08/2012	14695	£313.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14696	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14697	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14698	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14699	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14700	£112.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14701	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14702	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14703	£20.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14704	£89.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14705	£252.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14706	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14707	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14708	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14709	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14710	£214.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14711	£187.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14712	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14713	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14714	£120.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14715	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14716	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14717	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14718	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14719	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14720	£200.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14721	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14722	£119.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14723	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14724	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14725	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14726	£308.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14727	£98.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14728	£42.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14729	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14730	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14731	£213.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14732	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14733	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14734	£69.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14735	£221.00

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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	02/08/2012	14736	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14737	£259.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14738	£107.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14739	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14740	£138.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14741	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14742	£230.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14743	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14744	£235.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14745	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14746	£168.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14747	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14748	£206.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14749	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14750	£1,140.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14751	£170.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14752	£194.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14753	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14754	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14755	£200.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14756	£298.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14757	£309.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14758	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14759	£139.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14760	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14761	£309.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14762	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14763	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14764	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14765	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14766	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14767	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14768	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14769	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14770	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14771	£252.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14772	£310.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14773	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14774	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14775	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14776	£116.40

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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	02/08/2012	14777	£273.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14778	£289.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14779	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14780	£183.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14781	£226.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14782	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14783	£297.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14784	£260.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14785	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14786	£187.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14787	£130.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14788	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14789	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14790	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14791	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14792	£212.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14793	£148.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14794	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14795	£174.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14796	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14797	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14798	£509.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14799	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14800	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14801	£289.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14802	£248.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14803	£310.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14804	£244.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14805	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14806	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14807	£244.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14808	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14809	£144.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14810	£484.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14811	£316.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14812	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14813	£160.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14814	£191.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14815	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14816	£180.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14817	£270.00

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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	02/08/2012	14818	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14819	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14820	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14821	£165.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14822	£14.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14823	£60.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14824	£230.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14825	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14826	£128.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14827	£316.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14828	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14829	£170.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14830	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14831	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14832	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14833	£252.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14834	£219.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14835	£225.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14836	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14837	£114.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14838	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14839	£232.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14840	£93.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14841	£139.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14842	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14843	£204.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14844	£45.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14845	£146.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14846	£231.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14847	£27.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14848	£288.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14849	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14850	£294.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14851	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14852	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14853	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14854	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14855	£273.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14856	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14857	£179.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14858	£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	02/08/2012	14859	£248.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14860	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14861	£67.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14862	£124.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14863	£319.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14864	£50.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14865	£370.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14866	£132.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14867	£261.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14868	£100.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14869	£124.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14870	£223.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14871	£80.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14872	£239.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14873	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14874	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14875	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14876	£113.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14877	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14878	£56.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14879	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14880	£325.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14881	£167.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14882	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14883	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14884	£296.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14885	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14886	£196.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14887	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14888	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14889	£68.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14890	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14891	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14892	£318.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14893	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14894	£285.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14895	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14896	£107.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14897	£101.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14898	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14899	£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	02/08/2012	14900	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14901	£203.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14902	£218.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14903	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14904	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14905	£100.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14906	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14907	£346.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14908	£488.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14909	£146.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14910	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14911	£301.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14912	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14913	£247.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14914	£81.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14915	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14916	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14917	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14918	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14919	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14920	£143.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14921	£111.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14922	£208.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14923	£211.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14924	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14925	£122.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14926	£107.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14927	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14928	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14929	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14930	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14931	£210.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14932	£278.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14933	£159.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14934	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14935	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14936	£103.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14937	£363.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14938	£317.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14939	£34.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14940	£158.86

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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	02/08/2012	14941	£216.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14942	£182.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14943	£227.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14944	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14945	£171.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14946	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14947	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14948	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14949	£113.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14950	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14951	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14952	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14953	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14954	£195.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14955	£282.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14956	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14957	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14958	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14959	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14960	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14961	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14962	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14963	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14964	£265.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14965	£109.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14966	£230.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14967	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14968	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14969	£102.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14970	£343.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14971	£245.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14972	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14973	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14974	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14975	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14976	£139.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14977	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14978	£107.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14979	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14980	£206.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14981	£108.34

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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	02/08/2012	14982	£168.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14983	£126.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14984	£147.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14985	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14986	£147.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14987	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14988	£270.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14989	£124.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14990	£242.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14991	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14992	£79.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14993	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14994	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14995	£298.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14996	£124.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14997	£147.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14998	£147.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	14999	£238.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15000	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15001	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15002	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15003	£164.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15004	£231.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15005	£288.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15006	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15007	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15008	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15009	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15010	£140.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15011	£145.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15012	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15013	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15014	£194.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15015	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15016	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15017	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15018	£147.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15019	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15020	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15021	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15022	£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	02/08/2012	15023	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15024	£174.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15025	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15026	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15027	£17.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15028	£221.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15029	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15030	£346.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15031	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15032	£307.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15033	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15034	£86.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15035	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15036	£165.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15037	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15038	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15039	£176.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15040	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15041	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15042	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15043	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15044	£221.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15045	£179.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15046	£47.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15047	£239.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15048	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15049	£213.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15050	£223.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15051	£239.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15052	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15053	£187.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15054	£22.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15055	£243.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15056	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15057	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15058	£68.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15059	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15060	£41.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15061	£92.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15062	£47.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15063	£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	02/08/2012	15064	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15065	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15066	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15067	£462.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15068	£278.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15069	£200.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15070	£244.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15071	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15072	£149.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15073	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15074	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15075	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15076	£182.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15077	£126.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15078	£265.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15079	£221.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15080	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15081	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15082	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15083	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15084	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15085	£96.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15086	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15087	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15088	£173.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15089	£311.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15090	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15091	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15092	£69.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15093	£228.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15094	£230.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15095	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15096	£234.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15097	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15098	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15099	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15100	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15101	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15102	£196.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15103	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15104	£130.39

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15105	£196.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15106	£227.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15107	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15108	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15109	£80.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15110	£83.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15111	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15112	£226.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15113	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15114	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15115	£290.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15116	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15117	£303.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15118	£580.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15119	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15120	£2.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15121	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15122	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15123	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15124	£283.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15125	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15126	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15127	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15128	£263.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15129	£228.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15130	£237.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15131	£80.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15132	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15133	£112.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15134	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15135	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15136	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15137	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15138	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15139	£154.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15140	£131.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15141	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15142	£191.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15143	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15144	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15145	£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	02/08/2012	15146	£116.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15147	£85.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15148	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15149	£65.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15150	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15151	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15152	£282.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15153	£161.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15154	£150.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15155	£85.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15156	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15157	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15158	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15159	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15160	£286.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15161	£184.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15162	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15163	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15164	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15165	£103.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15166	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15167	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15168	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15169	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15170	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15171	£247.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15172	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15173	£259.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15174	£608.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15175	£357.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15176	£232.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15177	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15178	£183.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15179	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15180	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15181	£304.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15182	£92.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15183	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15184	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15185	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15186	£121.48

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15187	£268.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15188	£153.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15189	£80.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15190	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15191	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15192	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15193	£450.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15194	£229.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15195	£82.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15196	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15197	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15198	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15199	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15200	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15201	£232.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15202	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15203	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15204	£232.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15205	£106.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15206	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15207	£336.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15208	£218.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15209	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15210	£268.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15211	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15212	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15213	£177.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15214	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15215	£118.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15216	£144.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15217	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15218	£205.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15219	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15220	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15221	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15222	£82.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15223	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15224	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15225	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15226	£7.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15227	£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	02/08/2012	15228	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15229	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15230	£214.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15231	£78.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15232	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15233	£304.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15234	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15235	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15236	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15237	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15238	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15239	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15240	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15241	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15242	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15243	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15244	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15245	£121.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15246	£46.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15247	£257.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15248	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15249	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15250	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15251	£285.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15252	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15253	£198.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15254	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15255	£432.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15256	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15257	£162.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15258	£69.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15259	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15260	£295.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15261	£216.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15262	£296.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15263	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15264	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15265	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15266	£4.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15267	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15268	£296.00

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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	02/08/2012	15269	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15270	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15271	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15272	£179.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15273	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15274	£156.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15275	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15276	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15277	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15278	£311.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15279	£357.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15280	£113.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15281	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15282	£282.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15283	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15284	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15285	£277.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15286	£195.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15287	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15288	£232.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15289	£198.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15290	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15291	£181.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15292	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15293	£35.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15294	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15295	£135.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15296	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15297	£38.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15298	£236.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15299	£102.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15300	£247.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15301	£156.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15302	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15303	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15304	£880.27
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15305	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15306	£276.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15307	£34.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15308	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15309	£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	02/08/2012	15310	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15311	£251.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15312	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15313	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15314	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15315	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15316	£28.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15317	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15318	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15319	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15320	£68.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15321	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15322	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15323	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15324	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15325	£386.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15326	£209.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15327	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15328	£77.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15329	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15330	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15331	£111.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15332	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15333	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15334	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15335	£24.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15336	£198.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15337	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15338	£242.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15339	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15340	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15341	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15342	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15343	£61.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15344	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15345	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15346	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15347	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15348	£189.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15349	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15350	£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	02/08/2012	15351	£180.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15352	£65.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15353	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15354	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15355	£177.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15356	£296.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15357	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15358	£129.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15359	£30.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15360	£219.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15361	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15362	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15363	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15364	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15365	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15366	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15367	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15368	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15369	£219.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15370	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15371	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15372	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15373	£226.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15374	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15375	£139.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15376	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15377	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15378	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15379	£122.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15380	£138.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15381	£154.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15382	£128.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15383	£27.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15384	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15385	£15.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15386	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15387	£104.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15388	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15389	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15390	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15391	£223.70

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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	02/08/2012	15392	£228.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15393	£174.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15394	£257.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15395	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15396	£250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15397	£178.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15398	£256.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15399	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15400	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15401	£91.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15402	£211.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15403	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15404	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15405	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15406	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15407	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15408	£236.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15409	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15410	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15411	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15412	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15413	£96.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15414	£191.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15415	£314.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15416	£55.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15417	£162.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15418	£157.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15419	£244.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15420	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15421	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15422	£17.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15423	£70.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15424	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15425	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15426	£72.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15427	£426.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15428	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15429	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15430	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15431	£77.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15432	£303.40

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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	02/08/2012	15433	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15434	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15435	£107.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15436	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15437	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15438	£69.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15439	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15440	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15441	£109.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15442	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15443	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15444	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15445	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15446	£125.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15447	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15448	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15449	£47.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15450	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15451	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15452	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15453	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15454	£97.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15455	£420.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15456	£190.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15457	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15458	£6.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15459	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15460	£285.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15461	£256.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15462	£778.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15463	£115.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15464	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15465	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15466	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15467	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15468	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15469	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15470	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15471	£57.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15472	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15473	£184.62

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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	02/08/2012	15474	£200.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15475	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15476	£56.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15477	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15478	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15479	£321.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15480	£196.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15481	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15482	£96.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15483	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15484	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15485	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15486	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15487	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15488	£150.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15489	£130.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15490	£133.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15491	£95.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15492	£667.59
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15493	£338.37
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15494	£271.49
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15495	£618.48
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15496	£960.72
GENESIS HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15497	£19.84
ADVANCE ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15498	£627.70
GATES PARISH & CO*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15499	£227.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15500	£808.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15501	£969.60
DONRONE PROPERTIES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15502	£1,283.04
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15503	£284.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15504	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15505	£435.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15506	£333.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15507	£480.00
CEPHAS NETWORK*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15508	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15509	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15510	£489.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15511	£200.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15512	£1,556.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15513	£685.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2012	15514	£873.42

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CHIEMEKA LEGAL CONSULTANTS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	02/08/2012	15515	£1,058.00
LINK EDUCATION LTD	Children's and Education Services	People Services	Employees	Supply Staff	02/08/2012	15516	£880.00
LINK EDUCATION LTD	Children's and Education Services	People Services	Employees	Supply Staff	02/08/2012	15517	£1,100.00
MIKE TOBIN CONSULTANCY LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Equipment and Plant	02/08/2012	15518	£7,980.00
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	02/08/2012	15519	£111.70
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	02/08/2012	15520	-£111.70
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	02/08/2012	15521	£8,282.78
OCN EASTERN REGION	Children's and Education Services	People Services	Supplies and Services	Examination Fees	02/08/2012	15522	£300.00
HSHTC LTD	Children's and Education Services	People Services	Supplies and Services	Project Work	02/08/2012	15523	£515.00
REDACTED	Adult Social Care	People Services	Employees	Skills for Care	02/08/2012	15524	£94.05
NORDIC PIONEER LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	02/08/2012	15525	£2,004.20
BASILDON AND THURROCK UNI HOSPITAL	Adult Social Care	People Services	Transport	Parking Fees	02/08/2012	15526	£130.88
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	02/08/2012	15527	£95,488.02
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Plant	02/08/2012	15528	£1,020.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Plant	02/08/2012	15529	£900.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Plant	02/08/2012	15530	£900.00
GRANGER MANAGEMENT CONSULTING LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Employee Training	02/08/2012	15531	£460.00
JOHN GOOD LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Advertising Non Staff	02/08/2012	15532	£87.50
GRANGER MANAGEMENT CONSULTING LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Employee Training	02/08/2012	15533	£230.00
JOHN GOOD LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Advertising Non Staff	02/08/2012	15534	£87.50
PHS DATASHRED	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	02/08/2012	15535	£20.00
PHS LTD	Children's and Education Services	People Services	Premises	Refuse Hygiene	02/08/2012	15536	£90.00
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	02/08/2012	15537	£6,399.66
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	02/08/2012	15538	£9,599.48
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	02/08/2012	15539	£6,399.66
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	02/08/2012	15540	£6,399.66
NISBETS	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	02/08/2012	15541	-£3.18
APEC PLANT LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	02/08/2012	15542	£681.00
APEC PLANT LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	02/08/2012	15543	£220.00
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	02/08/2012	15544	£6,399.66
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	02/08/2012	15545	£6,399.66
KASPER FOSTERING	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	02/08/2012	15546	£333.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TEACH IN	Children's and Education Services	People Services	Employees	Supply Staff	02/08/2012	15547	£904.90
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	People Services	Premises	Gas	02/08/2012	15548	£216.56
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	People Services	Premises	Gas	02/08/2012	15549	-£219.58
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	People Services	Premises	Gas	02/08/2012	15550	£33.93
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	People Services	Premises	Gas	02/08/2012	15551	£179.39
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	People Services	Premises	Gas	02/08/2012	15552	£643.38
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	People Services	Premises	Gas	02/08/2012	15553	-£643.38
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	People Services	Premises	Gas	02/08/2012	15554	£1,303.29
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	People Services	Premises	Gas	02/08/2012	15555	£1,410.11
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	People Services	Premises	Gas	02/08/2012	15556	-£1,410.11
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	People Services	Premises	Gas	02/08/2012	15557	-£1,303.29
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	People Services	Premises	Gas	02/08/2012	15558	£1,267.62
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	People Services	Premises	Gas	02/08/2012	15559	£1,611.05
THAMESIDE TAXIS LTD	Adult Social Care	People Services	Transport	Contract Hire Vehicles	02/08/2012	15560	£40.00
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	02/08/2012	15561	£12,440.65
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15562	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	02/08/2012	15563	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15564	-£177.15
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15565	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15566	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15567	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15568	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15569	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15570	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15571	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15572	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15573	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15574	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15575	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15576	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15577	£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	02/08/2012	15578	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15579	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	02/08/2012	15580	£2,314.20
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	02/08/2012	15581	£5,038.02
MESSY'S PLACE	Children's and Education Services	People Services	Supplies and Services	Professional Fees	02/08/2012	15582	£540.00
EDEXCEL	Children's and Education Services	People Services	Supplies and Services	Examination Fees	02/08/2012	15583	£52.00
CITY AND GUILDS	Children's and Education Services	People Services	Supplies and Services	Examination Fees	02/08/2012	15584	£254.50
EDEXCEL	Children's and Education Services	People Services	Supplies and Services	Examination Fees	02/08/2012	15585	£239.20
EDEXCEL	Children's and Education Services	People Services	Supplies and Services	Examination Fees	02/08/2012	15586	£20.80
CITY AND GUILDS	Children's and Education Services	People Services	Supplies and Services	Examination Fees	02/08/2012	15587	-£230.70
CHOICE TEACHERS (SOUTH)	Children's and Education Services	People Services	Employees	Supply Staff	02/08/2012	15588	£795.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	02/08/2012	15589	£542.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	02/08/2012	15590	£542.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	People Services	Employees	Agency Staff Payments	02/08/2012	15591	£1,275.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	People Services	Employees	Agency Staff Payments	02/08/2012	15592	£925.00
CHRISTIES CARE LTD	Adult Social Care	People Services	Transfer Payments	Individual Budgets	02/08/2012	15593	£3,064.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15594	£440.58
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Respite Care	02/08/2012	15595	£1,888.41
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15596	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15597	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15598	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	02/08/2012	15599	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15600	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15601	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15602	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15603	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15604	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15605	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15606	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15607	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15608	£1,653.40

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15609	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15610	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15611	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15612	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15613	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	02/08/2012	15614	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15615	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15616	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15617	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15618	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15619	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15620	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15621	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15622	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15623	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15624	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15625	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15626	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15627	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15628	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15629	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15630	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15631	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15632	£2,246.72
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15633	£1,651.77
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	02/08/2012	15634	£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	Respite Care	02/08/2012	15635	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15636	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15637	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	02/08/2012	15638	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Respite Care	02/08/2012	15639	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15640	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15641	£1,762.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15642	£1,916.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15643	£531.45
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15644	£3,171.84
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15645	£2,832.30
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Respite Care	02/08/2012	15646	£592.60
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15647	£1,699.38
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Respite Care	02/08/2012	15648	£1,135.02
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15649	£2,517.83
BRENTWOOD COMMUNITY TRANSPORT	Highways and Transport Services	Sustainable Communities	Supplies and Services	Grants to Voluntary Organisations	02/08/2012	15650	£1,000.00
BLUE MARBLE PARTNERS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Delegated Budgets	Approved Growth	02/08/2012	15651	£3,495.00
BLUE MARBLE PARTNERS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Delegated Budgets	Approved Growth	02/08/2012	15652	£13,605.00
BLUE MARBLE PARTNERS LTD	Children's and Education Services	People Services	Supplies and Services	Project Work	02/08/2012	15653	£10,000.00
DAIRY CREST LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	02/08/2012	15654	£20.57
DAIRY CREST LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	02/08/2012	15655	£12.34
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	02/08/2012	15656	£1,102.84
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	02/08/2012	15657	£279.20
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	02/08/2012	15658	£209.40
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	02/08/2012	15659	£91.45
REDACTED	Children's and Education Services	People Services	Supplies and Services	Legal Fees	02/08/2012	15660	£1,200.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Consultant Fees	02/08/2012	15661	£4,250.00
CREATIVE BLAST COMPANY LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Professional Fees	02/08/2012	15662	£966.22
REDACTED	Children's and Education Services	People Services	Supplies and Services	Promotions and Publicity	02/08/2012	15663	£125.00
REDACTED	Adult Social Care	People Services	Supplies and Services	Volunteers Travel and Subsistence	02/08/2012	15664	£44.80
REDACTED	Corporate and Democratic Core	Transformation	Transport	Reimbursement Of Fares	02/08/2012	15665	£14.80

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VODAFONE LTD Unassigned Holding Accounts - ad-hoc Delegated Budgets Bulk Billing	ther 02/08/20 ther 02/08/20 g - Payments 02/08/20 g - Payments 02/08/20 ice Allowance Staff 02/08/20	12 15667 12 15668 12 15669 12 15670	£4,240.50 £100.00 £225.00 £85.00
REDACTED Housing Services - Housing Revenue Account Housing Supplies and Services Grants Otto  VODAFONE LTD Unassigned Holding Accounts - ad-hoc Delegated Budgets Bulk Billing  VODAFONE LTD Unassigned Holding Accounts - ad-hoc Delegated Budgets Bulk Billing	ther 02/08/20 Ig - Payments 02/08/20 Ig - Payments 02/08/20 Ice Allowance Staff 02/08/20	12 15668 12 15669 12 15670	£225.00
VODAFONE LTD         Unassigned         Holding Accounts - ad-hoc         Delegated Budgets         Bulk Billing           VODAFONE LTD         Unassigned         Holding Accounts - ad-hoc         Delegated Budgets         Bulk Billing	g - Payments 02/08/20 g - Payments 02/08/20 ace Allowance Staff 02/08/20	15669 12 15670	
VODAFONE LTD Unassigned Holding Accounts - ad-hoc Delegated Budgets Bulk Billing	g - Payments 02/08/20 ice Allowance Staff 02/08/20	12 15670	£85.00
	ice Allowance Staff 02/08/20		
DEDACTED Cultural Environmental Regulatory and Planning Comises Liabling Associate Departmental Compliance of Comises and Comi		12 15671	£58.75
REDACTED Cultural, Environmental, Regulatory and Planning Services Holding Accounts - Departmental Supplies and Services Subsistence Support		10071	£34.60
REDACTED Corporate and Democratic Core Holding Accounts - Support Transport Reimburse Services	ement Of Fares 02/08/20	12 15672	£34.60
REDACTED Children's and Education Services People Services Third Party Payments Introduction	on of Foster Carers 02/08/20	12 15673	£100.00
REDACTED Children's and Education Services People Services Third Party Payments Introduction	on of Foster Carers 02/08/20	12 15674	£100.00
REDACTED Children's and Education Services People Services Third Party Payments Introduction	on of Foster Carers 02/08/20	12 15675	£100.00
REDACTED Children's and Education Services People Services Third Party Payments Introduction	on of Foster Carers 02/08/20	12 15676	£100.00
REDACTED Children's and Education Services People Services Third Party Payments Introduction	on of Foster Carers 02/08/20	12 15677	£100.00
REDACTED Children's and Education Services People Services Third Party Payments Introduction	on of Foster Carers 02/08/20	12 15678	£100.00
REDACTED Children's and Education Services People Services Third Party Payments Introduction	on of Foster Carers 02/08/20	112 15679	£100.00
REDACTED Children's and Education Services People Services Third Party Payments Introduction	on of Foster Carers 02/08/20	12 15680	£100.00
REDACTED Children's and Education Services People Services Third Party Payments Introduction	on of Foster Carers 02/08/20	12 15681	£100.00
REDACTED Children's and Education Services People Services Third Party Payments Introduction	on of Foster Carers 02/08/20	12 15682	£100.00
REDACTED Children's and Education Services People Services Third Party Payments Introduction	on of Foster Carers 02/08/20	12 15683	£100.00
REDACTED Children's and Education Services People Services Third Party Payments Introduction	on of Foster Carers 02/08/20	12 15684	£100.00
REDACTED Children's and Education Services People Services Third Party Payments Introduction	on of Foster Carers 02/08/20	12 15685	£100.00
REDACTED Children's and Education Services People Services Third Party Payments Introduction	on of Foster Carers 02/08/20	12 15686	£100.00
REDACTED Children's and Education Services People Services Third Party Payments Introduction	on of Foster Carers 02/08/20	12 15687	£100.00
REDACTED Children's and Education Services People Services Third Party Payments Introduction	on of Foster Carers 02/08/20	12 15688	£100.00
REDACTED Children's and Education Services People Services Third Party Payments Introduction	on of Foster Carers 02/08/20	12 15689	£100.00
REDACTED Children's and Education Services People Services Third Party Payments Introduction	on of Foster Carers 02/08/20	12 15690	£100.00
REDACTED Children's and Education Services People Services Third Party Payments Introduction	on of Foster Carers 02/08/20	12 15691	£100.00
REDACTED Children's and Education Services People Services Third Party Payments Introduction	on of Foster Carers 02/08/20	12 15692	£100.00
REDACTED Children's and Education Services People Services Third Party Payments Introduction	on of Foster Carers 02/08/20	12 15693	£100.00
REDACTED Children's and Education Services People Services Third Party Payments Introduction	on of Foster Carers 02/08/20	12 15694	£100.00
REDACTED Children's and Education Services People Services Third Party Payments Introduction	on of Foster Carers 02/08/20	12 15695	£100.00
REDACTED Children's and Education Services People Services Third Party Payments Introduction	on of Foster Carers 02/08/20	12 15696	£100.00
REDACTED Children's and Education Services People Services Third Party Payments Introduction	on of Foster Carers 02/08/20	12 15697	£100.00
REDACTED Children's and Education Services People Services Third Party Payments Introduction	on of Foster Carers 02/08/20	12 15698	£100.00
REDACTED Children's and Education Services People Services Third Party Payments Introduction	on of Foster Carers 02/08/20	12 15699	£100.00
REDACTED Children's and Education Services People Services Third Party Payments Introduction	on of Foster Carers 02/08/20	12 15700	£100.00
REDACTED Children's and Education Services People Services Third Party Payments Introduction	on of Foster Carers 02/08/20	12 15701	£100.00
REDACTED Children's and Education Services People Services Third Party Payments Introduction	on of Foster Carers 02/08/20	12 15702	£100.00
REDACTED Children's and Education Services People Services Third Party Payments Introduction	on of Foster Carers 02/08/20	12 15703	£100.00
REDACTED Children's and Education Services People Services Third Party Payments Introduction	on of Foster Carers 02/08/20	12 15704	£100.00
REDACTED Children's and Education Services People Services Third Party Payments Introduction	on of Foster Carers 02/08/20	15705	£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	Third Party Payments	Introduction of Foster Carers	02/08/2012	15706	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Introduction of Foster Carers	02/08/2012	15707	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Introduction of Foster Carers	02/08/2012	15708	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Introduction of Foster Carers	02/08/2012	15709	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Introduction of Foster Carers	02/08/2012	15710	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Introduction of Foster Carers	02/08/2012	15711	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Introduction of Foster Carers	02/08/2012	15712	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Introduction of Foster Carers	02/08/2012	15713	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Introduction of Foster Carers	02/08/2012	15714	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Introduction of Foster Carers	02/08/2012	15715	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Introduction of Foster Carers	02/08/2012	15716	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Introduction of Foster Carers	02/08/2012	15717	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Introduction of Foster Carers	02/08/2012	15718	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Introduction of Foster Carers	02/08/2012	15719	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Introduction of Foster Carers	02/08/2012	15720	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Introduction of Foster Carers	02/08/2012	15721	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Introduction of Foster Carers	02/08/2012	15722	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Introduction of Foster Carers	02/08/2012	15723	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Introduction of Foster Carers	02/08/2012	15724	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Introduction of Foster Carers	02/08/2012	15725	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Introduction of Foster Carers	02/08/2012	15726	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Introduction of Foster Carers	02/08/2012	15727	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Introduction of Foster Carers	02/08/2012	15728	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	02/08/2012	15729	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Introduction of Foster Carers	02/08/2012	15730	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Introduction of Foster Carers	02/08/2012	15731	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Introduction of Foster Carers	02/08/2012	15732	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Introduction of Foster Carers	02/08/2012	15733	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Introduction of Foster Carers	02/08/2012	15734	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Introduction of Foster Carers	02/08/2012	15735	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Introduction of Foster Carers	02/08/2012	15736	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Introduction of Foster Carers	02/08/2012	15737	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Introduction of Foster Carers	02/08/2012	15738	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Introduction of Foster Carers	02/08/2012	15739	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Introduction of Foster Carers	02/08/2012	15740	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Introduction of Foster Carers	02/08/2012	15741	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Introduction of Foster Carers	02/08/2012	15742	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Introduction of Foster Carers	02/08/2012	15743	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Introduction of Foster Carers	02/08/2012	15744	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Introduction of Foster Carers	02/08/2012	15745	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Introduction of Foster Carers	02/08/2012	15746	£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	Third Party Payments	Introduction of Foster Carers	02/08/2012	15747	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Introduction of Foster Carers	02/08/2012	15748	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Introduction of Foster Carers	02/08/2012	15749	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Introduction of Foster Carers	02/08/2012	15750	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Introduction of Foster Carers	02/08/2012	15751	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Introduction of Foster Carers	02/08/2012	15752	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Introduction of Foster Carers	02/08/2012	15753	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Introduction of Foster Carers	02/08/2012	15754	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Introduction of Foster Carers	02/08/2012	15755	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Introduction of Foster Carers	02/08/2012	15756	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Introduction of Foster Carers	02/08/2012	15757	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Introduction of Foster Carers	02/08/2012	15758	£100.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	02/08/2012	15759	£60.00
PINNACLE PSG	Children's and Education Services	People Services	Premises	Maintenance of Grounds	02/08/2012	15760	£174.58
MARSH LTD	Housing Services - Housing Revenue Account	Housing	Income	Commission	02/08/2012	15761	£5,512.69
CACHE	Children's and Education Services	People Services	Unassigned	Unassigned	02/08/2012	15762	£65.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Project Work	02/08/2012	15763	£29,666.67
REDACTED	Highways and Transport Services	Sustainable Communities	Supplies and Services	Subsistence Allowance Staff	02/08/2012	15764	£32.80
R HART CARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15765	£3,621.30
R HART CARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15766	£3,742.01
R HART CARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15767	£3,407.10
R HART CARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15768	£3,520.67
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	02/08/2012	15769	£714.28
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	02/08/2012	15770	£230.40
REDACTED	Children's and Education Services	People Services	Supplies and Services	Provisions Food	02/08/2012	15771	£5.44
REDACTED	Children's and Education Services	People Services	Supplies and Services	Books and Publications	02/08/2012	15772	£35.96
REDACTED	Children's and Education Services	People Services	Supplies and Services	Postage	02/08/2012	15773	£4.70
REDACTED	Children's and Education Services	People Services	Supplies and Services	IT Project Related Expenditure	02/08/2012	15774	£8.00
R HART CARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15775	£4,135.80
R HART CARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15776	£4,273.66
HMCTS	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Legal Fees	02/08/2012	15777	£30.00
N E LONDON NHS FOUNDATION TRUST	Adult Social Care	People Services	Supplies and Services	Professional Fees	02/08/2012	15778	£4,726.00
OPTARE GROUP LTD	Children's and Education Services	People Services	Premises	Premises Costs	02/08/2012	15779	£2,806.97
REDACTED	Adult Social Care	People Services	Transport	Reimbursement Of Fares	02/08/2012	15780	£2.60
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Transport	Reimbursement Of Fares	02/08/2012	15781	£24.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	02/08/2012	15782	£53.85

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Third Party Payments	Section 17	02/08/2012	15783	£41.90
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	02/08/2012	15784	£50.20
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	02/08/2012	15785	£294.90
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	02/08/2012	15786	£50.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	02/08/2012	15787	£9.80
SOCIAL SERVICES PETTY CASH	Adult Social Care	People Services	Supplies and Services	Provisions Food	02/08/2012	15788	£100.00
SOCIAL SERVICES PETTY CASH	Adult Social Care	People Services	Supplies and Services	Professional Fees	02/08/2012	15789	£64.00
THE WYLIE VETERINARY CENTRE	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Dog Pound Fees	02/08/2012	15790	£1,249.78
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	02/08/2012	15791	£17.30
REDACTED	Children's and Education Services	People Services	Income	Fees VAT Exempt	02/08/2012	15792	£12.50
REDACTED	Children's and Education Services	People Services	Income	Fees VAT Exempt	02/08/2012	15793	£6.25
REDACTED	Children's and Education Services	People Services	Supplies and Services	Equipment Repair and Maintenance	02/08/2012	15794	£1,900.00
R HART CARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15795	£3,407.10
R HART CARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	02/08/2012	15796	£3,520.67
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	02/08/2012	15797	£4.20
INTER COUNTY OFFICE FURNITURE	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	02/08/2012	15798	£165.89
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	02/08/2012	15799	£674.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	02/08/2012	15800	£109.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	02/08/2012	15801	£80.00
KENT COUNTY COUNCIL	Adult Social Care	People Services	Transport	Contract Hire Vehicles	02/08/2012	15802	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	People Services	Transport	Contract Hire Vehicles	02/08/2012	15803	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	People Services	Transport	Contract Hire Vehicles	02/08/2012	15804	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	People Services	Transport	Contract Hire Vehicles	02/08/2012	15805	£1,264.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	02/08/2012	15806	-£300.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Fees And Charges	02/08/2012	15807	£50.00
THE FRIENDS OF LANGDON HILLS C P	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	02/08/2012	15808	£50.00
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	02/08/2012	15809	£2.50
REDACTED	Highways and Transport Services	Sustainable Communities	Supplies and Services	Subsistence Allowance Staff	02/08/2012	15810	£23.90
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Transport	Reimbursement Of Fares	02/08/2012	15811	£8.40
REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	02/08/2012	15812	£23.85
REDACTED	Adult Social Care	People Services	Supplies and Services	Volunteers Travel and Subsistence	02/08/2012	15813	£22.40
REDACTED	Children's and Education Services	People Services	Supplies and Services	Project Work	03/08/2012	15814	£461.25
BIZPHIT	Corporate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	03/08/2012	15815	£3,500.00
BIZPHIT	Corporate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	03/08/2012	15816	£400.00
LONDON SOUTH BANK UNI	Adult Social Care	People Services	Employees	Qualification Training	03/08/2012	15817	£7,510.00
TPAS LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Subscriptions Prof Bodies	03/08/2012	15818	£1,858.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
A P LAMP DISTRIBUTORS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	03/08/2012	15819	£86.50
TILSONS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	03/08/2012	15820	£550.00
TILSONS LTD	Children's and Education Services	People Services	Premises	Building Maintenance Special	03/08/2012	15821	£725.00
HAWKWELL ALARMS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	03/08/2012	15822	£95.50
INSIGHT DIRECT UK LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	03/08/2012	15823	£438.59
CRAIGDENE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Equipment Purchase	03/08/2012	15824	£3,255.00
INITIAL WASHROOM SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	03/08/2012	15825	£13.21
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	03/08/2012	15826	£557.39
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	03/08/2012	15827	£117.53
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	03/08/2012	15828	£113.44
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	03/08/2012	15829	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	03/08/2012	15830	£312.34
DAB LIFT AND ELECTRICAL SERVICES LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	03/08/2012	15831	£54,723.66
EUROGRAPHICS	Cultural, Environmental, Regulatory and Planning Services	People Services	Income	Hackney Carriage Vehicles	03/08/2012	15832	£459.00
PALMERS AND SONS LEISURE LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Site Works	03/08/2012	15833	£600.00
CORPORATE DOCUMENT SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Stationery	03/08/2012	15834	£119.78
CORPORATE DOCUMENT SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Stationery	03/08/2012	15835	£445.74
SOLOMON ASSOCIATES UK LTD	Children's and Education Services	People Services	Supplies and Services	Grants Other	03/08/2012	15836	£1,075.00
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	03/08/2012	15837	£90.31
VINEHR LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Subscriptions Prof Bodies	03/08/2012	15838	£3,000.00
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15839	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15840	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15841	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15842	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15843	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15844	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15845	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15846	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15847	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15848	£1,951.14

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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	03/08/2012	15849	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15850	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15851	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15852	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15853	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15854	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15855	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15856	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15857	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15858	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15859	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15860	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15861	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15862	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15863	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15864	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15865	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15866	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15867	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15868	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15869	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15870	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15871	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15872	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15873	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15874	£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	03/08/2012	15875	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15876	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15877	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15878	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15879	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15880	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15881	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15882	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15883	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15884	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15885	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15886	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15887	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15888	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15889	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15890	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15891	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15892	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Respite Care	03/08/2012	15893	£472.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Respite Care	03/08/2012	15894	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Respite Care	03/08/2012	15895	£590.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15896	£330.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15897	£314.70
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	15898	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Respite Care	03/08/2012	15899	£1,825.26
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - ad-hoc	Employees	Employee Training	03/08/2012	15900	£780.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Employee Training	03/08/2012	15901	£345.00
OPEN DOOR	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Grants Other	03/08/2012	15902	£25,000.00
OPEN DOOR	Children's and Education Services	People Services	Supplies and Services	Professional Fees	03/08/2012	15903	£1,330.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MEARS LTD	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	03/08/2012	15904	£65.50
MEARS LTD	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	03/08/2012	15905	£83.92
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Employees	Removal Relocation	03/08/2012	15906	£46.33
TEAM ENERGY AUDITING AGENCY LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	03/08/2012	15907	£1,249.77
THAMESIDE ELECTRICAL LTD	Adult Social Care	People Services	Premises	Building Maintenance Day To Day	03/08/2012	15908	£431.00
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rewiring Programme	03/08/2012	15909	£90.00
THAMESIDE ELECTRICAL LTD	Adult Social Care	People Services	Premises	Building Maintenance Day To Day	03/08/2012	15910	£339.30
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Purchase Dispersed Alarms	03/08/2012	15911	£603.63
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Purchase Dispersed Alarms	03/08/2012	15912	£216.30
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	03/08/2012	15913	£30.35
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	VOID Repairs	03/08/2012	15914	£412.43
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	03/08/2012	15915	£30.35
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	03/08/2012	15916	£2,290.09
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	03/08/2012	15917	£43.57
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	03/08/2012	15918	£514.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	03/08/2012	15919	£4,393.14
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	03/08/2012	15920	£2,707.42
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	03/08/2012	15921	£11,254.52
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	03/08/2012	15922	£12,855.62
MUNRO BUILDING SERVICES SOUTH LTD	Housing Services - Housing Revenue Account	Housing	Premises	Improve Fire Precautions	03/08/2012	15923	£8,350.00
TILBURY TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	03/08/2012	15924	£12,921.00
TILBURY TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	03/08/2012	15925	£4,470.00
REDACTED	Children's and Education Services	People Services	Unassigned	Unassigned	03/08/2012	15926	£5,582.50
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Provisions Food	03/08/2012	15927	£190.05
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Provisions Food	03/08/2012	15928	£201.30
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Provisions Food	03/08/2012	15929	£969.81
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Provisions Food	03/08/2012	15930	£214.20
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Provisions Food	03/08/2012	15931	£1,909.53
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Provisions Food	03/08/2012	15932	£395.74
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Housing	Premises	Overhaul Water Services	03/08/2012	15933	£1,358.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Housing	Premises	Overhaul Water Services	03/08/2012	15934	£1,271.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Housing	Premises	Overhaul Water Services	03/08/2012	15935	£1,502.00

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BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Housing	Premises	Overhaul Water Services	03/08/2012	15936	£1,502.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Housing	Premises	Overhaul Water Services	03/08/2012	15937	£1,502.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Housing	Premises	Overhaul Water Services	03/08/2012	15938	£1,440.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	03/08/2012	15939	£5.99
REDACTED	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	03/08/2012	15940	£836.00
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	03/08/2012	15941	£4,043.25
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	03/08/2012	15942	£3,052.11
REDACTED	Children's and Education Services	People Services	Third Party Payments	Shared Care Respite	03/08/2012	15943	£66.00
BYTES TECHNOLOGY GROUP	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	03/08/2012	15944	£121.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15945	£241.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15946	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15947	£213.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15948	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15949	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15950	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15951	£438.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15952	£268.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15953	£73.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15954	£135.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15955	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15956	£297.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15957	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15958	£207.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15959	£169.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15960	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15961	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15962	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15963	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15964	£345.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15965	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15966	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15967	£347.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15968	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15969	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15970	£230.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15971	£121.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15972	£171.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15973	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15974	£127.24

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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	03/08/2012	15975	£142.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15976	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15977	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15978	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15979	£196.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15980	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15981	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15982	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15983	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15984	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15985	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15986	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15987	£238.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15988	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15989	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15990	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15991	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15992	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15993	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15994	£213.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15995	£135.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15996	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15997	£304.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15998	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	15999	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	16000	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	16001	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	16002	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	16003	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	16004	£208.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	16005	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/08/2012	16006	£184.92
SACCO MANN LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	03/08/2012	16007	£1,520.00
H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	03/08/2012	16008	£85.00
H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	03/08/2012	16009	£255.00
MID ESSEX SYSTEMS	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Planned	03/08/2012	16010	£1,009.02
MID ESSEX SYSTEMS	Adult Social Care	People Services	Premises	Building Maintenance Day To Day	03/08/2012	16011	£219.01
MID ESSEX SYSTEMS	Children's and Education Services	People Services	Third Party Payments	Community Payments	03/08/2012	16012	£105.35
MID ESSEX SYSTEMS	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	03/08/2012	16013	£107.44

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MID ESSEX SYSTEMS	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	03/08/2012	16014	£999.58
MID ESSEX SYSTEMS	Corporate and Democratic Core	Holding Accounts - ad-hoc	Premises	Building Maintenance Day To Day	03/08/2012	16015	£334.72
MID ESSEX SYSTEMS	Children's and Education Services	People Services	Premises	Building Maintenance Planned	03/08/2012	16016	£289.55
MID ESSEX SYSTEMS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	03/08/2012	16017	£54.46
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Premises	Major Adaptation Works	03/08/2012	16018	£1,728.58
MID ESSEX SYSTEMS	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	03/08/2012	16019	£76.68
G T K WINDOWS	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	03/08/2012	16020	£73.52
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Premises	Major Adaptation Works	03/08/2012	16021	£8,254.64
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	03/08/2012	16022	£575.00
MID ESSEX SYSTEMS	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Planned	03/08/2012	16023	£972.70
MID ESSEX SYSTEMS	Adult Social Care	People Services	Premises	Building Maintenance Day To Day	03/08/2012	16024	£71.08
MID ESSEX SYSTEMS	Corporate and Democratic Core	Holding Accounts - ad-hoc	Premises	Building Maintenance Day To Day	03/08/2012	16025	£39.41
SANDRINI LTD	Children's and Education Services	People Services	Third Party Payments	Assessments	03/08/2012	16026	£2,746.90
A TO Z SUPPLIES	Children's and Education Services	People Services	Premises	Contract Cleaning	03/08/2012	16027	£128.30
BASILDON AND THURROCK UNI HOSPITAL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Medical Fees	03/08/2012	16028	£10.00
BURGIN LTD	Housing Services - Housing Revenue Account	Housing	Premises	Mechanical Service Agreements	03/08/2012	16029	£149.27
HORIZON SOFT DRINKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Equipment Purchase	03/08/2012	16030	£27.14
HORIZON SOFT DRINKS LTD	Children's and Education Services	People Services	Unassigned	Unassigned	03/08/2012	16031	£13.57
HORIZON SOFT DRINKS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Equipment Rental Hire	03/08/2012	16032	£13.57
HORIZON SOFT DRINKS LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	03/08/2012	16033	£286.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Shared Care Respite	03/08/2012	16034	£34.02
PHS DATASHRED	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Contract Cleaning	03/08/2012	16035	£1,168.72
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	03/08/2012	16036	£1,273.80
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	03/08/2012	16037	£583.85
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	03/08/2012	16038	£416.77
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	03/08/2012	16039	£4,675.44
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	03/08/2012	16040	£1,273.80
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	03/08/2012	16041	£36.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	03/08/2012	16042	£15.13
REDACTED	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	03/08/2012	16043	£720.00
THAMESIDE TAXIS LTD	Children's and Education Services	People Services	Transport	Repairs And Maintenance Materials	03/08/2012	16044	£60.00
ITSALTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Third Party Payments	Private Contractors	03/08/2012	16045	£52.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MORGAN LAW PARTNERSHIP LLP	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Consultant Fees	03/08/2012	16046	£2,941.25
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Provisions Food	03/08/2012	16047	-£8.61
COMPOUND ELECTRICAL LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	03/08/2012	16048	£290.90
CRIMINAL RECORDS BUREAU	Cultural, Environmental, Regulatory and Planning Services	People Services	Third Party Payments	CRB	03/08/2012	16049	£704.00
PROFILE SECURITY SERVICES LIMITED	Housing Services - Housing Revenue Account	Housing	Premises	Rent Payable	03/08/2012	16050	£12,965.51
B J DAVIS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	03/08/2012	16051	£15,400.00
GVA FINANCIAL CONSULTING LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies and Services	Professional Fees	03/08/2012	16052	£14,000.00
GVA FINANCIAL CONSULTING LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies and Services	Professional Fees	03/08/2012	16053	£13,000.00
GVA FINANCIAL CONSULTING LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies and Services	Professional Fees	03/08/2012	16054	£9,000.00
GVA FINANCIAL CONSULTING LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies and Services	Professional Fees	03/08/2012	16055	£16,500.00
GVA FINANCIAL CONSULTING LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies and Services	Professional Fees	03/08/2012	16056	£12,000.00
GVA FINANCIAL CONSULTING LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies and Services	Professional Fees	03/08/2012	16057	£23,500.00
SWIFT TRADING	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Equipment Purchase	03/08/2012	16058	£59.99
NORTHUMBRIAN WATER SCIENTIFIC SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Sampling and Testing fees	03/08/2012	16059	£752.00
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Provisions Food	03/08/2012	16060	£245.98
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Provisions Food	03/08/2012	16061	£199.62
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Provisions Food	03/08/2012	16062	£545.24
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Provisions Food	03/08/2012	16063	£258.56
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Provisions Food	03/08/2012	16064	£1,729.68
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Provisions Food	03/08/2012	16065	£448.74
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Provisions Food	03/08/2012	16066	£437.94
INTERNATIONAL LAMPS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Equipment Purchase	03/08/2012	16067	£110.16
FLEETWOOD BUILDING AND MAINTENANCE LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	03/08/2012	16068	£5,210.00
CLEANSWEEP CLEANING SERVICES	Housing Services - Housing Revenue Account	Housing	Income	Grave Maintenance	03/08/2012	16069	£1,131.10
CLEANSWEEP CLEANING SERVICES	Housing Services - Housing Revenue Account	Housing	Income	Grave Maintenance	03/08/2012	16070	£1,011.10
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	03/08/2012	16071	£30.30
AGE CONCERN ESSEX LTD	Adult Social Care	People Services	Supplies and Services	Grants to Voluntary Organisations	03/08/2012	16072	£21,315.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Legal Fees	03/08/2012	16073	£570.25
REDACTED	Children's and Education Services	People Services	Supplies and Services	Legal Fees	03/08/2012	16074	£500.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Compensation Payments to Operators	03/08/2012	16075	£160.00
WESTMINSTER EDUCATION FORUM	Children's and Education Services	People Services	Employees	Employee Training	03/08/2012	16076	£190.00

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REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	03/08/2012	16077	£12.60
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	03/08/2012	16078	£9.60
SECURITY UNLIMITED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	IT Project Related Expenditure	03/08/2012	16079	£140.00
ROCOM GROUP LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	03/08/2012	16080	£29.94
CORONA ENERGY RETAIL 2 LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	03/08/2012	16081	£16,823.19
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	03/08/2012	16082	£5,237.52
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Major Adaptation Works	03/08/2012	16083	£4,004.69
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	03/08/2012	16084	£23.16
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	03/08/2012	16085	£23.16
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	03/08/2012	16086	£22.28
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	03/08/2012	16087	£22.28
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	03/08/2012	16088	£19.03
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	03/08/2012	16089	£35.00
LENVAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Major Adaptation Works	03/08/2012	16090	£100.00
ROCKSPRING UK VALUE GRAYS (JERSEY) LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Third Party Payments	Private Contractors	03/08/2012	16091	£1,520.00
TOTAL HYGIENE LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance Lifts Hoists	03/08/2012	16092	£115.00
ORSETT HORT AND AGRI SOC	Central Services To The Public	Chief Executive Delivery Unit	Delegated Budgets	Delegated Budgets	03/08/2012	16093	£5,000.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Salary	03/08/2012	16094	£125.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Salary	03/08/2012	16095	£250.00
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Premises	Contract Cleaning	03/08/2012	16096	£12.00
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Transport	Parking Fees	03/08/2012	16097	£1.00
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	03/08/2012	16098	£19.00
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Supplies and Services	Provisions Food	03/08/2012	16099	£66.75
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Supplies and Services	Holidays, Outings and Hobbies	03/08/2012	16100	£36.16
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Supplies and Services	Personal Allowance Pocket Money	03/08/2012	16101	£93.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	03/08/2012	16102	£1,502.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	03/08/2012	16103	£612.80
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	03/08/2012	16104	£2,517.98
SAFEHOUSES LTD	Children's and Education Services	People Services	Employees	Seminars And Courses	03/08/2012	16105	£462.00
SOUTH ESSEX COLLEGE	Corporate and Democratic Core	Holding Accounts - Support Services	Income	Fees And Charges VAT	03/08/2012	16106	-£1,500.00
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	03/08/2012	16107	£24.40

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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	03/08/2012	16108	£57.23
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Supplies and Services	Provisions Food	06/08/2012	16109	£24,468.46
PLAYAWAY PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Community Payments	06/08/2012	16110	£546.00
PLAYAWAY PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Community Payments	06/08/2012	16111	£315.00
PLAYAWAY PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Community Payments	06/08/2012	16112	£336.00
PLAYAWAY PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Community Payments	06/08/2012	16113	£609.00
TRAVIS PERKINS TRADING CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	06/08/2012	16114	£57.15
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	People Services	Transport	Fuel And Oil	06/08/2012	16115	£204.43
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	06/08/2012	16116	£63.95
K G YOUNG LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	06/08/2012	16117	£510.00
HOUSING ASSET SOLUTIONS LTD	Housing Services - Other	Housing	Supplies and Services	Consultant Fees	06/08/2012	16118	£1,922.50
INITIAL MEDICAL SERVICES	Adult Social Care	People Services	Premises	Contract Cleaning	06/08/2012	16119	£300.00
HAWKWELL ALARMS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	06/08/2012	16120	£450.00
MKBMT LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	06/08/2012	16121	£270.00
REDACTED	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	06/08/2012	16122	£1,050.00
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	06/08/2012	16123	£134.07
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	06/08/2012	16124	£60.00
DRAGON SERVICES	Children's and Education Services	People Services	Supplies and Services	Equipment Repair and Maintenance	06/08/2012	16125	£223.01
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	06/08/2012	16126	£234.44
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	06/08/2012	16127	£60.00
PEEK TRAFFIC LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	06/08/2012	16128	£410.00
PEEK TRAFFIC LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	06/08/2012	16129	£868.07
PEEK TRAFFIC LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	06/08/2012	16130	£360.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Vandalism Housing Stock	06/08/2012	16131	£126.79
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	06/08/2012	16132	£1,035.70
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	06/08/2012	16133	£111.12
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	06/08/2012	16134	£232.68
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	06/08/2012	16135	£142.45
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Vandalism Housing Stock	06/08/2012	16136	£230.63
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	06/08/2012	16137	£771.44
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Vandalism Housing Stock	06/08/2012	16138	£244.80
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	06/08/2012	16139	£212.09

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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	06/08/2012	16140	£2,130.94
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	06/08/2012	16141	£130.07
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	06/08/2012	16142	£101.86
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Vandalism Housing Stock	06/08/2012	16143	£337.40
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Vandalism Housing Stock	06/08/2012	16144	£776.68
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	06/08/2012	16145	£113.44
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Vandalism Housing Stock	06/08/2012	16146	£157.89
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Vandalism Housing Stock	06/08/2012	16147	£79.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Vandalism Housing Stock	06/08/2012	16148	£89.99
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	06/08/2012	16149	£106.86
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	06/08/2012	16150	£1,256.64
EUROGRAPHICS	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	06/08/2012	16151	£391.25
REDACTED	Children's and Education Services	People Services	Supplies and Services	Legal Fees	06/08/2012	16152	-£600.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Assessments	06/08/2012	16153	£1,978.26
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	People Services	Third Party Payments	Community Payments	06/08/2012	16154	£728.00
MECHANICAL AND LAUNDRY SERVICES LTD	Adult Social Care	People Services	Premises	Building Maintenance Day To Day	06/08/2012	16155	£402.80
CRANEGATES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Asbestos Sealing	06/08/2012	16156	£450.00
CRANEGATES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Asbestos Sealing	06/08/2012	16157	£650.00
CRANEGATES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Asbestos Sealing	06/08/2012	16158	£650.00
CRANEGATES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Asbestos Sealing	06/08/2012	16159	£1,200.00
CRANEGATES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Asbestos Sealing	06/08/2012	16160	£700.00
CRANEGATES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Asbestos Sealing	06/08/2012	16161	£700.00
CRANEGATES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Asbestos Sealing	06/08/2012	16162	£700.00
CRANEGATES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Asbestos Sealing	06/08/2012	16163	£700.00
LONDON CARE PLC	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	06/08/2012	16164	£586.32
LONDON CARE PLC	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	06/08/2012	16165	£174.50
LONDON CARE PLC	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	06/08/2012	16166	£55.84
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	06/08/2012	16167	£265.00
BRADLEIGH AVENUE PLAYGROUP	Children's and Education Services	People Services	Third Party Payments	Community Payments	06/08/2012	16168	£630.00
TOTAL REWARD PROJECTS LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	06/08/2012	16169	£80.00
THE LANDSCAPE INSTITUTE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Professional Fees	06/08/2012	16170	£352.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Employees	Agency Staff Payments	06/08/2012	16171	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Employees	Agency Staff Payments	06/08/2012	16172	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Employees	Agency Staff Payments	06/08/2012	16173	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Employees	Agency Staff Payments	06/08/2012	16174	£1,591.00
ACCLAIM CONTRACTS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	06/08/2012	16175	£395.00
THAMESIDE ELECTRICAL LTD	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	06/08/2012	16176	£36.00
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Communal Lighting	06/08/2012	16177	£54.00
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Provision Of Scooter Storage Facilities	06/08/2012	16178	£304.20
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	VOID Repairs	06/08/2012	16179	£584.73
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	06/08/2012	16180	£297.78
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	VOID Repairs	06/08/2012	16181	£127.62
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	06/08/2012	16182	£212.68
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	06/08/2012	16183	£157.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	06/08/2012	16184	£136.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	06/08/2012	16185	£898.99
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	06/08/2012	16186	£44.03
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	06/08/2012	16187	£761.23
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	06/08/2012	16188	£170.15
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	06/08/2012	16189	£368.24
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	06/08/2012	16190	£223.04
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	06/08/2012	16191	£1,824.34
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	06/08/2012	16192	£43.58
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Adaptation Panel Works	06/08/2012	16193	£138.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Transport	Contract Hire Vehicles	06/08/2012	16194	£280.00
ROYAL LONDON SOCIETY FOR BLIND	Children's and Education Services	People Services	Supplies and Services	Consultant Fees	06/08/2012	16195	£328.80
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Premises	Improve Fire Precautions	06/08/2012	16196	£360.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	06/08/2012	16197	£86.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	06/08/2012	16198	£96.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Building Maintenance Day To Day	06/08/2012	16199	£100.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	06/08/2012	16200	£990.00
TOTAL MAINTENANCE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	06/08/2012	16201	£100.00
TOTAL MAINTENANCE	Central Services To The Public	Finance & Corporate Governance	Premises	Building Maintenance Day To Day	06/08/2012	16202	£90.00
IDENTITY AND PASSPORT SERVICE	Children's and Education Services	People Services	Third Party Payments	Accommodation Payments	06/08/2012	16203	£77.50
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16204	£200.00
1 BIG SELF STORE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Professional Fees	06/08/2012	16205	£140.96

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PRINT SEARCH CHESTER LTD	Housing Services - Other	Housing	Supplies and Services	Stationery	06/08/2012	16206	£124.08
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	06/08/2012	16207	£350.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Hoist Lift Replacement Program	06/08/2012	16208	£1,500.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Major Adaptation Works	06/08/2012	16209	£2,350.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Fixtures And Fittings Hoists	06/08/2012	16210	£4,700.00
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	06/08/2012	16211	£469.83
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Major Adaptation Works	06/08/2012	16212	£2,100.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Major Adaptation Works	06/08/2012	16213	£2,350.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16214	£198.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16215	£86.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16216	£9.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16217	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16218	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16219	£105.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16220	£66.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16221	£90.66
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16222	£45.80
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16223	£1,062.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16224	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16225	£295.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16226	£129.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16227	£285.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16228	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16229	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16230	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16231	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16232	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16233	£888.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16234	£75.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16235	£412.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16236	£35.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16237	£557.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16238	£87.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16239	£15.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16240	£266.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16241	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16242	£378.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16243	£92.96
DED A OTED	II ' O ' II ' D A I	Finance & Corporate Governance	Transfer Dayments	H B Rent Allow Inc Support	06/08/2012	16244	£384.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	n b Rent Allow Inc Support	00/00/2012	16244	2304.00

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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	06/08/2012	16246	£1,475.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16247	£208.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16248	£55.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16249	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16250	£206.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16251	£303.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16252	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16253	£97.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16254	£1,781.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16255	£65.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16256	£180.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16257	£214.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16258	£17.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16259	£134.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16260	£21.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16261	£221.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16262	£509.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16263	£4,781.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16264	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16265	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16266	£534.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16267	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16268	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16269	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16270	£500.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16271	£301.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16272	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16273	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16274	£279.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16275	£162.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16276	£288.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16277	£360.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16278	£1,939.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16279	£510.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16280	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16281	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16282	£266.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16283	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16284	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16285	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16286	£119.64

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						Number	Amount (Excluding
	ng Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16287	<b>VAT)</b> £427.92
	<u> </u>	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16288	£96.43
		Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16289	£211.22
		Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16290	£168.10
	<u> </u>	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16291	£791.23
	<u> </u>	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16292	£311.54
	<u> </u>	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16293	£119.08
	<u> </u>	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16294	£555.80
	<u> </u>	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16295	£184.62
	<u> </u>	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16296	£200.88
	<u> </u>	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16297	£384.73
	<u> </u>	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16298	£224.98
	<u> </u>	Finance & Corporate Governance	•	H B Rent Allow Inc Support	06/08/2012	16299	£10.40
	<u> </u>	People Services	Transfer Payments	Foster Care Payments	06/08/2012	16300	£10.40 £311.54
		Finance & Corporate Governance	Third Party Payments				£623.08
	<u> </u>	<u> </u>	Transfer Payments	H B Rent Allow Inc Support	06/08/2012 06/08/2012	16301	£69.15
	<u> </u>	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16302	£425.69
		People Services	Third Party Payments	Foster Care Payments		16303	
	<u> </u>	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16304	£31.38
	<u> </u>	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16305	£31.70
	<u> </u>	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16306	£113.90
	<u> </u>	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16307	£112.50
	<u> </u>	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16308	£200.88
	<u> </u>	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16309	£392.32
	<u> </u>	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16310	£114.79
	<u> </u>	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16311	£77.76
-	<u> </u>	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16312	£323.05
		People Services	Third Party Payments	Foster Care Payments	06/08/2012	16313	£623.10
	<u> </u>	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16314	£103.63
SWAN HOUSING ASSOCIATION Housing LIMITED	g Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16315	£364.44
FAMILY MOSAIC* Housing	g Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16316	£571.43
ESTUARY HOUSING ASSOC Housing	g Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16317	£722.23
REDACTED Housing	g Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16318	£894.53
REDACTED Housing	g Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16319	£623.08
REDACTED Housing	g Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16320	£580.48
ASHFORD ESTATES* Housing	g Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16321	£928.94
CHELMER HOUSING PARTNERSHIP Housing LTD*	g Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16322	£4.90
REDACTED Housing	g Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16323	£531.60
SOUTH ANGLIA HOUSING LTD* Housing	g Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16324	£162.72
REDACTED Housing	g Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16325	£457.89

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PSSE PORTFOLIO MANAGEMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16326	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/08/2012	16327	£830.76
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	06/08/2012	16328	£650.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	06/08/2012	16329	£490.00
THE CROFT BED AND BREAKFAST	Housing Services - Housing Revenue Account	Housing	Premises	Breakdown Repairs Contractors	06/08/2012	16330	£700.00
THE CROFT BED AND BREAKFAST	Housing Services - Housing Revenue Account	Housing	Premises	Breakdown Repairs Contractors	06/08/2012	16331	£700.00
THE CROFT BED AND BREAKFAST	Housing Services - Housing Revenue Account	Housing	Premises	Breakdown Repairs Contractors	06/08/2012	16332	£700.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	06/08/2012	16333	£1,037.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	06/08/2012	16334	£450.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	06/08/2012	16335	£800.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Premises	Communal Lighting	06/08/2012	16336	£3,764.90
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	06/08/2012	16337	£6,470.68
P L TAYLOR ELECTRICAL SERVICES LTD.	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	06/08/2012	16338	£398.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	06/08/2012	16339	£45.00
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	06/08/2012	16340	£600.00
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Premises	Improve Fire Precautions	06/08/2012	16341	£50.00
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Premises	Improve Fire Precautions	06/08/2012	16342	£300.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Legal Fees	06/08/2012	16343	£225.00
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	06/08/2012	16344	£3,685.71
A TO Z SUPPLIES	Children's and Education Services	People Services	Premises	Health and Safety	06/08/2012	16345	£7.18
A TO Z SUPPLIES	Children's and Education Services	People Services	Premises	Contract Cleaning	06/08/2012	16346	£9.99
PHS DATASHRED	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	06/08/2012	16347	£16.50
PHS DATASHRED	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Contract Cleaning	06/08/2012	16348	£20.00
PHS DATASHRED	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Contract Cleaning	06/08/2012	16349	£927.08
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	06/08/2012	16350	£20.94
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	06/08/2012	16351	£17.45
C A DESIGN SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	06/08/2012	16352	£20,138.50
ASSOCIATED FLOOR COVERINGS	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	06/08/2012	16353	£720.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Legal Fees	06/08/2012	16354	£375.00
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	06/08/2012	16355	£47.45
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	06/08/2012	16356	£47.45
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	06/08/2012	16357	£47.45
KEYWAY LOCK SERVICES	Housing Services - Housing Revenue Account	Housing	Premises	Health and Safety Works	06/08/2012	16358	£108.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
WANDSWORTH COUNCIL	Children's and Education Services	People Services	Third Party Payments	Recharges From Other Local Authorities	06/08/2012	16359	£135,610.00
ARVON DRAINCLEARING	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	06/08/2012	16360	£75.00
ARVON DRAINCLEARING	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	06/08/2012	16361	£95.00
ARVON DRAINCLEARING	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	06/08/2012	16362	£75.00
ARA ENTERPRISES LTD	Children's and Education Services	People Services	Employees	Agency Staff Payments	06/08/2012	16363	£1,418.55
MEARS NEW FUTURES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	06/08/2012	16364	£208.32
MEARS NEW FUTURES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	06/08/2012	16365	£1,568.91
MEARS NEW FUTURES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	06/08/2012	16366	£104.16
COMPOUND ELECTRICAL LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	06/08/2012	16367	£169.17
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Smoke Detectors	06/08/2012	16368	£145.72
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Smoke Detectors	06/08/2012	16369	£155.12
COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	People Services	Premises	Building Maintenance Planned	06/08/2012	16370	£833.33
COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	06/08/2012	16371	£104.33
COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	06/08/2012	16372	£501.64
ROYAL MAIL	Central Services To The Public	Finance & Corporate Governance	Supplies and Services	Postage	06/08/2012	16373	£0.32
ROYAL MAIL	Corporate and Democratic Core	Holding Accounts - ad-hoc	Supplies and Services	Postage	06/08/2012	16374	£151.13
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	06/08/2012	16375	£90.03
COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	06/08/2012	16376	£333.80
COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	06/08/2012	16377	£224.89
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	06/08/2012	16378	£470.48
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	06/08/2012	16379	£47.12
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	06/08/2012	16380	£70.68
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	06/08/2012	16381	£47.12
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	06/08/2012	16382	£141.50
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	06/08/2012	16383	£47.12
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	06/08/2012	16384	£158.14
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	06/08/2012	16385	£47.12
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	06/08/2012	16386	£47.12

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	06/08/2012	16387	£47.12
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	06/08/2012	16388	£767.80
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	06/08/2012	16389	£362.96
HAILSTONE TRAVEL LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	06/08/2012	16390	£8,658.00
SWAN LIBRARIES BOOKSELLERS	Children's and Education Services	People Services	Supplies and Services	Books and Publications	06/08/2012	16391	£81.00
PIER LODGE DAY NURSERY	Children's and Education Services	People Services	Third Party Payments	Community Payments	06/08/2012	16392	£756.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	06/08/2012	16393	£24.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Personal Allowance Pocket Money	06/08/2012	16394	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	06/08/2012	16395	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	06/08/2012	16396	£16.80
REDACTED	Children's and Education Services	People Services	Supplies and Services	Personal Allowance Pocket Money	06/08/2012	16397	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	06/08/2012	16398	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	06/08/2012	16399	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	06/08/2012	16400	£170.42
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	06/08/2012	16401	£170.42
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	06/08/2012	16402	£49.30
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	06/08/2012	16403	£67.73
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	06/08/2012	16404	£185.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	06/08/2012	16405	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	06/08/2012	16406	£211.70
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	06/08/2012	16407	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	06/08/2012	16408	£185.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	06/08/2012	16409	£164.83
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	06/08/2012	16410	£225.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	06/08/2012	16411	£185.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	06/08/2012	16412	£225.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	06/08/2012	16413	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	06/08/2012	16414	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	06/08/2012	16415	£186.43
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	06/08/2012	16416	£218.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	06/08/2012	16417	£186.43
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	06/08/2012	16418	£177.32
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	06/08/2012	16419	£170.42
REDACTED	Housing Services - Housing Revenue Account	Housing	Transport	Reimbursement Of Fares	06/08/2012	16420	£129.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	06/08/2012	16421	£209.55
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	06/08/2012	16422	£50.19

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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 Support Payments	06/08/2012	16423	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	06/08/2012	16424	£114.19
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	06/08/2012	16425	£139.80
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	06/08/2012	16426	£209.55
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	06/08/2012	16427	£211.70
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	06/08/2012	16428	£39.88
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	06/08/2012	16429	£218.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	06/08/2012	16430	£132.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	06/08/2012	16431	£103.67
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	06/08/2012	16432	£218.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	06/08/2012	16433	£53.05
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	06/08/2012	16434	£53.05
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	06/08/2012	16435	£107.70
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	06/08/2012	16436	£53.05
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	People Services	Third Party Payments	Community Payments	06/08/2012	16437	£1,409.00
BWT UK LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	06/08/2012	16438	£84.66
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	06/08/2012	16439	£105.00
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16440	£320.04
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16441	£274.32
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16442	£274.32
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	06/08/2012	16443	£320.04
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16444	£685.80
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	06/08/2012	16445	£457.20
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16446	£274.32
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16447	£274.32
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16448	£274.32
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	06/08/2012	16449	£457.20
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	06/08/2012	16450	£274.32
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16451	£228.60
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16452	£685.80
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	06/08/2012	16453	£365.76
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	06/08/2012	16454	£457.20
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16455	£320.04
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16456	£516.34
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	06/08/2012	16457	£274.32
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16458	£182.88
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16459	£228.60

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16460	£1,394.46
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16461	£91.44
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16462	£365.76
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	06/08/2012	16463	£991.60
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	06/08/2012	16464	£731.52
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16465	£554.40
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16466	£732.52
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16467	£365.76
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16468	£182.88
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16469	£228.60
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16470	£137.16
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	06/08/2012	16471	£457.20
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	06/08/2012	16472	£777.24
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	06/08/2012	16473	£914.40
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16474	£5,120.64
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	06/08/2012	16475	£365.76
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16476	£91.44
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16477	£342.90
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	06/08/2012	16478	£457.20
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16479	£640.08
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16480	£365.76
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16481	£365.76
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16482	£960.12
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	06/08/2012	16483	£228.60
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	06/08/2012	16484	£548.64
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	06/08/2012	16485	£228.60
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16486	£91.44
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16487	£91.44
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	06/08/2012	16488	£182.88
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16489	£182.88
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16490	£391.89
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16491	£274.32
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16492	£502.92
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16493	£365.76
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16494	£137.16
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16495	£365.76
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16496	£137.16
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	06/08/2012	16497	£773.68

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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	06/08/2012	16498	£182.88
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16499	£377.19
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	06/08/2012	16500	£1,371.60
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	06/08/2012	16501	£548.64
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16502	£137.16
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16503	£274.32
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	06/08/2012	16504	£877.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16505	£320.04
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16506	£228.60
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16507	£2,743.20
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16508	£822.96
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16509	£274.32
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16510	£365.76
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	06/08/2012	16511	£457.20
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16512	£320.04
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16513	£868.68
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16514	£1,005.84
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16515	£274.32
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	06/08/2012	16516	£1,371.60
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	06/08/2012	16517	£960.12
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	06/08/2012	16518	£914.40
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16519	£914.40
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Transfer Payments	Direct Payments	06/08/2012	16520	£182.88
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	06/08/2012	16521	£182.88
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	06/08/2012	16522	£457.20
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	06/08/2012	16523	£8,099.40
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	06/08/2012	16524	£4,557.91
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	06/08/2012	16525	£6,192.86
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	06/08/2012	16526	£4,538.12
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	06/08/2012	16527	£6,188.39
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	06/08/2012	16528	£4,557.91
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	06/08/2012	16529	£5,856.38
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	06/08/2012	16530	£7,120.84

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PAMILY MODRAIC   Adult Social Came   People Services   Timed Party Payments   Residential Homes   Robinson   1860   1863   24,559.32   2	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
People Services   Third Party Payments   Residential Homes   06082012   1653   24.157.01	FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments		06/08/2012	16531	£4,559.32
	FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments		06/08/2012	16532	£4,519.20
Pamily MoSAIC	FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments		06/08/2012	16533	£4,519.20
Pamilty MoSAIC	FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments		06/08/2012	16534	£4,557.91
Independent Sector   Indepen	FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments		06/08/2012	16535	£4,557.91
Popple Services	FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments		06/08/2012	16536	£5,125.66
People Services   Third Party Payments   Residential Homes   06/08/2012   16539   64.18.13	FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments		06/08/2012	16537	£5,682.58
FAMILY MOSAIC   Adult Social Care   People Services   Third Party Payments   Residental Homes   0608/2012   16540   57.086.0	FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments		06/08/2012	16538	£5,682.58
	FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments		06/08/2012	16539	£4,418.13
FAMILY MOSAIC   Adult Social Care   People Services   Third Party Payments   Residential Homes   Independent Sector   Independent Sec	FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments		06/08/2012	16540	£7,960.99
FAMILY MOSAIC   Adult Social Care   People Services   Third Party Payments   Residential Homes   Independent Sector   Independent Sec	FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments		06/08/2012	16541	£7,956.52
FAMILY MOSAIC Adult Social Care People Services Third Party Payments Residential Homes Independent Sector In	FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments		06/08/2012	16542	£7,956.52
FAMILY MOSAIC Adult Social Care People Services Third Party Payments Residential Homes Independent Sector In	FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments		06/08/2012	16543	£4,748.88
FAMILY MOSAIC Adult Social Care People Services Third Party Payments Residential Homes Independent Sector In	FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments		06/08/2012	16544	£4,917.34
FAMILY MOSAIC Adult Social Care People Services Third Party Payments Residential Homes Independent Sector Independent Sector Residential Homes Independent Sector Ind	FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments		06/08/2012	16545	£3,648.42
FAMILY MOSAIC Adult Social Care People Services Third Party Payments Residential Homes Independent Sector (Independent Sector Independent Sector Independent Sector Independent Sector Independent Sector Independent Sector (Independent Sector Independent Sector Independent Sector Independent Sector Independent Sector (Independent Sector Independent Sector Independent Sector Independent Sector Independent Sector Independent Sector (Independent Sector Independent Sector Independent Sector Independent Sector Independent Sector Independent Sector (Independent Sector Independent Sect	FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments		06/08/2012	16546	£4,912.87
FAMILY MOSAIC Adult Social Care People Services Third Party Payments Residential Homes Independent Sector Residential Homes Independent Sector Sector Independent Sector Residential Homes Independent Sector Residential Homes Independent Sector Independent Secto	FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments		06/08/2012	16547	£8,369.38
FAMILY MOSAIC Adult Social Care People Services People Services Third Party Payments Foster Care Payments 06/08/2012 16550 £6,235.43 Independent Sector  REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16551 £33.14 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16552 £190.72 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16553 £134.49 REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings 06/08/2012 16554 £232.00 REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings 06/08/2012 16555 £201.00 REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 06/08/2012 16556 £192.05 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16557 £153.20 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16557 £153.20 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16558 £232.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16558 £232.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16558 £232.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16558 £232.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16559 £134.49 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16559 £134.49 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16559 £134.49 REDACTED Chi	FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments		06/08/2012	16548	£5,246.44
REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16551 £33.14 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16552 £190.72 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16553 £134.49 REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings 06/08/2012 16554 £232.00 REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings 06/08/2012 16555 £201.00 REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 06/08/2012 16556 £192.05 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16557 £153.20 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16558 £232.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16558 £232.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16558 £232.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16558 £232.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16559 £134.49	FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments		06/08/2012	16549	£5,925.87
REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16552 £190.72  REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16553 £134.49  REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings 06/08/2012 16554 £232.00  REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings 06/08/2012 16555 £201.00  REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 06/08/2012 16556 £192.05  REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16557 £153.20  REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16558 £232.00  REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16558 £232.00  REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16558 £232.00  REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16559 £134.49	FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments		06/08/2012	16550	£6,235.43
REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16553 £134.49 REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings 06/08/2012 16554 £232.00 REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings 06/08/2012 16555 £201.00 REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 06/08/2012 16556 £192.05 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16557 £153.20 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16558 £232.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16558 £232.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16559 £134.49	REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16551	£33.14
REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings 06/08/2012 16554 £232.00 REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings 06/08/2012 16555 £201.00 REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 06/08/2012 16556 £192.05 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16557 £153.20 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16558 £232.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16558 £232.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16559 £134.49	REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16552	£190.72
REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings 06/08/2012 16555 £201.00 REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 06/08/2012 16556 £192.05 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16557 £153.20 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16558 £232.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16559 £134.49	REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16553	£134.49
REDACTED Children's and Education Services People Services Transfer Payments UAS Former Relevant 06/08/2012 16556 £192.05 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16557 £153.20 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16558 £232.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16559 £134.49	REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	06/08/2012	16554	£232.00
REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16557 £153.20 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16558 £232.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16559 £134.49	REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	06/08/2012	16555	£201.00
REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16558 £232.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16559 £134.49	REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	06/08/2012	16556	£192.05
REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16559 £134.49	REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16557	£153.20
	REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16558	£232.00
REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings 06/08/2012 16560 £201.00	REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16559	£134.49
	REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	06/08/2012	16560	£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	06/08/2012	16561	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16562	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16563	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16564	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16565	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16566	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16567	£45.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16568	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	06/08/2012	16569	£99.09
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16570	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16571	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16572	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16573	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16574	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16575	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16576	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16577	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16578	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16579	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16580	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16581	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16582	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16583	-£326.88
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16584	£30.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	06/08/2012	16585	£111.21
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16586	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16587	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16588	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16589	£50.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16590	£134.49
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	06/08/2012	16591	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16592	£134.49
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	06/08/2012	16593	£33.21
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	06/08/2012	16594	£71.28
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	06/08/2012	16595	£295.65
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	06/08/2012	16596	£99.79
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	06/08/2012	16597	£90.46

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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	Supplies and Services	Volunteers Travel and Subsistence	06/08/2012	16598	£29.64
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	06/08/2012	16599	£38.70
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	06/08/2012	16600	£81.32
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	06/08/2012	16601	£136.08
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	06/08/2012	16602	£118.20
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	06/08/2012	16603	£81.42
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	06/08/2012	16604	£461.20
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	06/08/2012	16605	£46.98
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16606	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16607	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16608	£402.57
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16609	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16610	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16611	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16612	£132.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16613	£226.51
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16614	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16615	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16616	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16617	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16618	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16619	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16620	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16621	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16622	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16623	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16624	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16625	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16626	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16627	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16628	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16629	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16630	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16631	£17.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16632	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	06/08/2012	16633	£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	Supported Lodgings Carer - Weekly Pay	06/08/2012	16634	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16635	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16636	£502.57
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16637	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16638	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	06/08/2012	16639	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16640	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16641	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16642	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16643	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16644	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16645	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16646	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16647	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16648	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16649	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16650	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16651	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16652	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16653	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16654	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16655	£165.70
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16656	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16657	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16658	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16659	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16660	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16661	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16662	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16663	£19.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16664	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16665	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16666	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	06/08/2012	16667	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16668	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16669	£136.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16670	£299.64
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16671	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16672	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16673	£190.72

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REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06082012 16676 Children's and Education Services People Services Third Party Payments Foster Care Payments 06082012 16676 Children's and Education Services People Services Third Party Payments Foster Care Payments 06082012 16676 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06082012 16677 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06082012 16677 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06082012 16679 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06082012 16679 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06082012 16680 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06082012 16680 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06082012 16681 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06082012 16681 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06082012 16681 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06082012 16681 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06082012 16681 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06082012 16681 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06082012 16681 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06082012 16683 REDACTED Children's and Education Services People Services Third Party Payments Foster Care	£232.00 £232.00 £153.20 £153.20 £190.72 £190.72 £190.72 £201.00 £103.20 £232.00 £134.49 £153.20 £190.72
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REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16692 REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings 06/08/2012 16693 REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings 06/08/2012 16694 REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings 06/08/2012 16695 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16696 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16697 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16698 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16698 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16699 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16699 REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings Carer - Weekly Pay	£134.49
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REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings 06/08/2012 16694  REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings 06/08/2012 16695  REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16696  REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16697  REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16698  REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16698  REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16699  REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings Carer - 06/08/2012 16700  Weekly Pay	-£133.16
REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings 06/08/2012 16695  REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16696  REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16697  REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16698  REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16698  REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16699  REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings Carer - Weekly Pay	£31.00
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REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16699  REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings Carer - Weekly Pay 06/08/2012 16700	£232.00
REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings Carer - 06/08/2012 16700 Weekly Pay	£134.49
Weekly Pay Weekly Pay	£53.00
REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16701	£53.00
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REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16702	£106.00
REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16703	£53.00
REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16704	£53.00
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REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16707	£53.00
REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16708	£106.00
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REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16710	£53.00
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REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 06/08/2012 16714	£53.00 £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	Foster Care Payments	06/08/2012	16715	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16716	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	06/08/2012	16717	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16718	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16719	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16720	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16721	£131.47
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16722	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16723	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16724	£45.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16725	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16726	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	06/08/2012	16727	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16728	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	06/08/2012	16729	£232.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	06/08/2012	16730	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	06/08/2012	16731	£201.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Personal Allowance Pocket Money	06/08/2012	16732	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	06/08/2012	16733	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16734	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16735	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16736	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16737	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	06/08/2012	16738	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	06/08/2012	16739	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	06/08/2012	16740	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	06/08/2012	16741	£288.94
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	06/08/2012	16742	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	06/08/2012	16743	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	06/08/2012	16744	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	06/08/2012	16745	-£495.24
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	06/08/2012	16746	£288.94
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	06/08/2012	16747	£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	06/08/2012	16748	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	06/08/2012	16749	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	06/08/2012	16750	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	06/08/2012	16751	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	06/08/2012	16752	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	06/08/2012	16753	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	06/08/2012	16754	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	06/08/2012	16755	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16756	£90.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	06/08/2012	16757	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	06/08/2012	16758	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	06/08/2012	16759	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16760	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	06/08/2012	16761	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Introduction of Foster Carers	06/08/2012	16762	£100.00
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	People Services	Third Party Payments	Community Payments	06/08/2012	16763	£728.00
LYCO DIRECT LTD	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	06/08/2012	16764	£16.99
LAMPITS PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Community Payments	06/08/2012	16765	£105.00
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Major Adaptation Works	06/08/2012	16766	£1,490.67
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Major Adaptation Works	06/08/2012	16767	£4,415.36
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Major Adaptation Works	06/08/2012	16768	£3,700.47
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Minor Adaptation Works	06/08/2012	16769	£130.90
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Minor Adaptation Works	06/08/2012	16770	£499.52
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	06/08/2012	16771	£92.27
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	06/08/2012	16772	£421.02
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	06/08/2012	16773	£38.60
REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	06/08/2012	16774	£34.38
THURROCK BOROUGH COUNCIL.	Adult Social Care	People Services	Third Party Payments	Respite Care	06/08/2012	16775	£36.62
REDACTED	Adult Social Care	People Services	Third Party Payments	Respite Care	06/08/2012	16776	£40.22
PRIVATE HOUSING SER AND ADAPT TEAM	Housing Services - Housing Revenue Account	Housing	Employees	Seminars And Courses	06/08/2012	16777	£58.80
PRIVATE HOUSING SER AND ADAPT TEAM	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	06/08/2012	16778	£26.35

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PRIVATE HOUSING SER AND ADAPT TEAM	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Printing	06/08/2012	16779	£11.60
PRIVATE HOUSING SER AND ADAPT TEAM	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Stationery	06/08/2012	16780	£4.77
PRIVATE HOUSING SER AND ADAPT TEAM	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Consultant Fees	06/08/2012	16781	£2.31
PRIVATE HOUSING SER AND ADAPT TEAM	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Subsistence Allowance Staff	06/08/2012	16782	£3.00
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Transport	Car Allowances	06/08/2012	16783	£33.60
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	06/08/2012	16784	£101.08
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Supplies and Services	Provisions Food	06/08/2012	16785	£29.14
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Supplies and Services	Provisions Drink	06/08/2012	16786	£26.25
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Supplies and Services	Project Work	06/08/2012	16787	£46.93
RHINO RAMPS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Materials Purchase	06/08/2012	16788	£1,651.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Transport	Reimbursement Of Fares	06/08/2012	16789	£7.50
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	06/08/2012	16790	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	06/08/2012	16791	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	06/08/2012	16792	£173.03
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	06/08/2012	16793	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	06/08/2012	16794	£202.95
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	06/08/2012	16795	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	06/08/2012	16796	£163.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	06/08/2012	16797	£50.95
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	06/08/2012	16798	£170.42
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	06/08/2012	16799	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	06/08/2012	16800	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	06/08/2012	16801	£218.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	06/08/2012	16802	£177.32
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	06/08/2012	16803	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	06/08/2012	16804	£211.70
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	06/08/2012	16805	£170.42
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	People Services	Third Party Payments	Community Payments	06/08/2012	16806	£1,092.00
SOUTH ESSEX COLLEGE	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Hospitality Expenses	06/08/2012	16807	£17.25
SOUTH ESSEX COLLEGE	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Hospitality Expenses	06/08/2012	16808	£17.25
SOUTH ESSEX COLLEGE	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Hospitality Expenses	06/08/2012	16809	£13.50
SOUTH ESSEX COLLEGE	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Hospitality Expenses	06/08/2012	16810	£14.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16811	£205.18

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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	06/08/2012	16812	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16813	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16814	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16815	£132.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16816	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16817	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16818	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16819	£173.03
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16820	£121.09
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16821	£124.77
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16822	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16823	£208.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16824	£106.04
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16825	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16826	£714.88
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16827	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16828	£416.67
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16829	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16830	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16831	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16832	£173.03
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16833	£132.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16834	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16835	£149.76
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16836	£114.19
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16837	£48.91
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16838	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16839	£52.53
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16840	£52.53
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16841	£173.03
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16842	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16843	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16844	£107.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16845	£135.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16846	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16847	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16848	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16849	£202.65
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16850	£149.76
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16851	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16852	£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	06/08/2012	16853	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16854	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16855	£117.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16856	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16857	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16858	£139.80
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16859	£154.79
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16860	£132.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16861	£126.64
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16862	£202.95
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16863	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16864	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16865	£213.34
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16866	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16867	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16868	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16869	£121.09
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16870	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16871	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16872	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16873	£208.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16874	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16875	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16876	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16877	£209.75
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	06/08/2012	16878	£129.46
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Preserve Rights	06/08/2012	16879	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Preserve Rights	06/08/2012	16880	£1,614.64
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Preserve Rights	06/08/2012	16881	£1,658.45
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Preserve Rights	06/08/2012	16882	£1,297.83
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Preserve Rights	06/08/2012	16883	£1,658.45
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Preserve Rights	06/08/2012	16884	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Preserve Rights	06/08/2012	16885	£1,255.41
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Preserve Rights	06/08/2012	16886	£1,255.41
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Preserve Rights	06/08/2012	16887	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Preserve Rights	06/08/2012	16888	£1,639.82
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Preserve Rights	06/08/2012	16889	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Preserve Rights	06/08/2012	16890	£1,255.41
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Preserve Rights	06/08/2012	16891	£1,255.41
PECTEL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Asbestos Sealing	06/08/2012	16892	£600.00
PECTEL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Asbestos Sealing	06/08/2012	16893	£600.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
NAS SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Independent Special Schools Residential	06/08/2012	16894	£35,282.58
HEADSTART DAY AND AFTER SCH CARE LTD	Children's and Education Services	People Services	Third Party Payments	Community Payments	06/08/2012	16895	£1,680.00
THE ANNEXE PLAYGROUP	Children's and Education Services	People Services	Third Party Payments	Community Payments	06/08/2012	16896	£630.00
REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	06/08/2012	16897	£26.50
REDACTED	Children's and Education Services	People Services	Supplies and Services	Personal Allowance Pocket Money	06/08/2012	16898	£31.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Transport	Reimbursement Of Fares	06/08/2012	16899	£11.48
REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	06/08/2012	16900	£4.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	06/08/2012	16901	£35.52
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	06/08/2012	16902	£53.85
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	06/08/2012	16903	£31.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	06/08/2012	16904	£35.52
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	06/08/2012	16905	£35.52
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	06/08/2012	16906	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	06/08/2012	16907	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	06/08/2012	16908	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	06/08/2012	16909	£201.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	06/08/2012	16910	£35.52
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	06/08/2012	16911	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	06/08/2012	16912	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	06/08/2012	16913	£106.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	06/08/2012	16914	£35.52
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	06/08/2012	16915	£35.52
REDACTED	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	06/08/2012	16916	£125.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	06/08/2012	16917	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	06/08/2012	16918	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	06/08/2012	16919	£232.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	06/08/2012	16920	£35.52
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	06/08/2012	16921	£35.52
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	06/08/2012	16922	£232.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	06/08/2012	16923	£90.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	06/08/2012	16924	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	06/08/2012	16925	£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	Transfer Payments	UAS Former Relevant	06/08/2012	16926	£16.67
PIER LODGE DAY NURSERY	Children's and Education Services	People Services	Third Party Payments	Community Payments	06/08/2012	16927	£756.00
MULTIVEND LTD	Adult Social Care	People Services	Supplies and Services	Provisions Food	06/08/2012	16928	£195.72
IMPERIAL TAXIS	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	07/08/2012	16929	£420.00
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	07/08/2012	16930	£4,173.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Transport	Fuel And Oil	07/08/2012	16931	£166.22
CATERING FOR YOU	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Hospitality Expenses	07/08/2012	16932	£200.00
INTELLIGENT DATA SYSTEMS UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Third Party Payments	CRB	07/08/2012	16933	£74.75
OBSIDIAN TELECOMS	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	07/08/2012	16934	£300.00
CATERING FOR YOU	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Hospitality Expenses	07/08/2012	16935	£50.00
NOVACROFT	Highways and Transport Services	Sustainable Communities	Supplies and Services	Purchase of Bus Passes	07/08/2012	16936	£390.06
JACKSON BATES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Sampling and Testing fees	07/08/2012	16937	£306.67
EUROGRAPHICS	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Stationery	07/08/2012	16938	£304.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/08/2012	16939	£173.08
REDACTED	Children's and Education Services	People Services	Employees	Seminars And Courses	07/08/2012	16940	£900.00
ELLIOTT GROUP LTD	Housing Services - Housing Revenue Account	Housing	Unassigned	Unassigned	07/08/2012	16941	£113.88
LIGHTMAIN COMPANY LTD	Children's and Education Services	People Services	Premises	Health and Safety	07/08/2012	16942	£300.00
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	07/08/2012	16943	£7,130.27
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	07/08/2012	16944	£123.48
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	07/08/2012	16945	£72.00
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	07/08/2012	16946	£162.60
GREENACRE CARE SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	07/08/2012	16947	£11,957.14
GREENACRE CARE SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	07/08/2012	16948	£11,957.41
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	07/08/2012	16949	£3,164.42
KITES CHILDRENS SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	07/08/2012	16950	£6,608.40
OPUS ENERGY LTD	Housing Services - Housing Revenue Account	Housing	Premises	Electricity	07/08/2012	16951	£5.60
CHICKEN JOES LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	07/08/2012	16952	£270.10
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Medical Fees	07/08/2012	16953	£30.00
CLEARVIEW COMMUNICATIONS LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Unassigned	Unassigned	07/08/2012	16954	£840.00
MANNS MUSIC	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	07/08/2012	16955	£299.30
COOLERAID LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Drink	07/08/2012	16956	£188.40
OPEN DOOR	Children's and Education Services	People Services	Supplies and Services	Project Work	07/08/2012	16957	£15,250.00
LEWIS DUCT CLEAN	Children's and Education Services	People Services	Premises	Contract Cleaning	07/08/2012	16958	£485.00
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	07/08/2012	16959	£43,744.30
TOTAL REWARD PROJECTS LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Consultant Fees	07/08/2012	16960	£760.00
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	07/08/2012	16961	£112.86

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	07/08/2012	16962	£115.71
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	07/08/2012	16963	£112.86
TILBURY TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	07/08/2012	16964	£8,347.00
TILBURY TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	07/08/2012	16965	£9,838.00
TILBURY TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	07/08/2012	16966	£1,740.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	07/08/2012	16967	£75.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Transport	Reimbursement Of Fares	07/08/2012	16968	£56.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Transport	Reimbursement Of Fares	07/08/2012	16969	£28.50
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Transport	Reimbursement Of Fares	07/08/2012	16970	£24.50
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Transport	Reimbursement Of Fares	07/08/2012	16971	£50.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Transport	Reimbursement Of Fares	07/08/2012	16972	£21.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Transport	Reimbursement Of Fares	07/08/2012	16973	£42.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Transport	Reimbursement Of Fares	07/08/2012	16974	£7.50
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Transport	Reimbursement Of Fares	07/08/2012	16975	£20.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Transport	Reimbursement Of Fares	07/08/2012	16976	£20.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Transport	Reimbursement Of Fares	07/08/2012	16977	£60.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	07/08/2012	16978	£75.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Transport	Reimbursement Of Fares	07/08/2012	16979	£100.50
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Transport	Reimbursement Of Fares	07/08/2012	16980	£205.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	07/08/2012	16981	£95.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	07/08/2012	16982	£170.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	07/08/2012	16983	£411.45
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	07/08/2012	16984	£94.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	07/08/2012	16985	£350.00
IDENTITY AND PASSPORT SERVICE	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	07/08/2012	16986	£49.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	07/08/2012	16987	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	07/08/2012	16988	£260.00
CENTREMAPS	Highways and Transport Services	Holding Accounts - ad-hoc	Income	Fees And Charges	07/08/2012	16989	£87.00
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies and Services	Stationery	07/08/2012	16990	£13.50
RIDGE CREST CLEANING SERVICES	Children's and Education Services	People Services	Premises	Contract Cleaning	07/08/2012	16991	£2,895.83
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Equipment Purchase	07/08/2012	16992	£181.49
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Professional Fees	07/08/2012	16993	£30.00
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Professional Fees	07/08/2012	16994	£49.64
1 BIG SELF STORE LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	07/08/2012	16995	£15.23
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	07/08/2012	16996	£12,005.40
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	07/08/2012	16997	£1,705.85
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	07/08/2012	16998	£6,090.54
SOUTH ESSEX RAPE AND INCEST CRISIS	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	07/08/2012	16999	£2,974.26

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FAMILY MOSAIC	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	07/08/2012	17000	£2,684.93
FAMILY MOSAIC	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	07/08/2012	17001	£19,721.66
FAMILY MOSAIC	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	07/08/2012	17002	£13,976.43
FAMILY MOSAIC	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	07/08/2012	17003	£23,555.48
FAMILY MOSAIC	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	07/08/2012	17004	£5,474.96
FAMILY MOSAIC	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	07/08/2012	17005	£11,810.83
FAMILY MOSAIC	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	07/08/2012	17006	£11,347.66
BRENTWOOD BRANCH CWL	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	07/08/2012	17007	£873.04
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	07/08/2012	17008	£778.12
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	07/08/2012	17009	£11,111.55
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	07/08/2012	17010	£7,621.14
FAMILY MOSAIC	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	07/08/2012	17011	£12,382.06
THURROCK COUNCIL	Children's and Education Services	People Services	Third Party Payments	Community Payments	07/08/2012	17012	£704.43
THURROCK COUNCIL	Housing Services - Housing Revenue Account	Housing	Employees	Salary	07/08/2012	17013	£399.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/08/2012	17014	-£8.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/08/2012	17015	-£4.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/08/2012	17016	-£23.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/08/2012	17017	-£145.00
SECOM PLC	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	07/08/2012	17018	£275.14
SLW CONSULTING LTD	Housing Services - Housing Revenue Account	People Services	Supplies and Services	Consultant Fees	07/08/2012	17019	£12,000.00
SLW CONSULTING LTD	Adult Social Care	People Services	Supplies and Services	Consultant Fees	07/08/2012	17020	£5,852.65
PMD MAGNETICS	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	07/08/2012	17021	£1,487.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	07/08/2012	17022	£1,122.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/08/2012	17023	£1,000.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	07/08/2012	17024	£1,652.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/08/2012	17025	£482.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/08/2012	17026	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/08/2012	17027	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/08/2012	17028	£580.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/08/2012	17029	£519.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/08/2012	17030	£928.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/08/2012	17031	£786.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/08/2012	17032	£910.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/08/2012	17033	£969.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/08/2012	17034	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/08/2012	17035	£290.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/08/2012	17036	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/08/2012	17037	£201.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/08/2012	17038	£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	07/08/2012	17040	£1,246.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/08/2012	17041	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/08/2012	17042	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/08/2012	17043	£181.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/08/2012	17044	£158.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/08/2012	17045	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/08/2012	17046	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/08/2012	17047	£981.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/08/2012	17048	£196.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/08/2012	17049	£1,107.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/08/2012	17050	£205.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/08/2012	17051	£347.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/08/2012	17052	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/08/2012	17053	£248.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/08/2012	17054	£247.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	07/08/2012	17055	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	07/08/2012	17056	£2,906.60
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	07/08/2012	17057	£548.64
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	07/08/2012	17058	£305.29
ASSET ADVANTAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Operating Leases	07/08/2012	17059	£399.94
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	07/08/2012	17060	£267.90
LAND REGISTRY COMMERCIAL SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Stamp Duty	07/08/2012	17061	£108.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/08/2012	17062	£1,205.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/08/2012	17063	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/08/2012	17064	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/08/2012	17065	£253.84
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	07/08/2012	17066	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/08/2012	17067	£139.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/08/2012	17068	£221.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	07/08/2012	17069	£464.00
AVELEY PLAY GROUP.	Children's and Education Services	People Services	Third Party Payments	Private Contractors	07/08/2012	17070	£18,679.89
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	07/08/2012	17071	£187.40
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Superannuation	07/08/2012	17072	£16,880.00
MID ESSEX SYSTEMS	Children's and Education Services	People Services	Premises	Building Maintenance Planned	07/08/2012	17073	£304.75
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	07/08/2012	17074	£60.00
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	07/08/2012	17075	£426.00
MID ESSEX SYSTEMS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	07/08/2012	17076	£222.00
MID ESSEX SYSTEMS	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Planned	07/08/2012	17077	£1,497.00
MID ESSEX SYSTEMS	Corporate and Democratic Core	Holding Accounts - ad-hoc	Premises	Building Maintenance Day To Day	07/08/2012	17078	£70.50

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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	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/08/2012	17079	£473.61
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	07/08/2012	17080	£153.20
K M INVESTIGATONS	Housing Services - Other	Housing	Supplies and Services	Bailiffs Fees	07/08/2012	17081	£298.81
IDOX SOFTWARE LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Software Maintenance	07/08/2012	17082	£4,725.00
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	07/08/2012	17083	£3,631.43
THE RE USE PARTNERSHIP	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	07/08/2012	17084	£138.00
GLS EDUCATIONAL SUPPLIES LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	07/08/2012	17085	£64.95
C S T DIRECT	Children's and Education Services	People Services	Supplies and Services	Photocopying	07/08/2012	17086	£1,459.49
LAKEHOUSE CONTRACTS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	07/08/2012	17087	£19,954.33
LAKEHOUSE CONTRACTS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	07/08/2012	17088	£14,947.27
HORIZON SOFT DRINKS LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Rental Hire	07/08/2012	17089	£13.57
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	07/08/2012	17090	£9,107.80
HORIZON SOFT DRINKS LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Provisions Food	07/08/2012	17091	£15.50
T T P COUNSELLING CENTRE LTD	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	07/08/2012	17092	£3,222.00
NWES PROPERTY SERVICES LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	07/08/2012	17093	£10.00
NWES PROPERTY SERVICES LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	07/08/2012	17094	£40.00
REDACTED	Children's and Education Services	People Services	Employees	Agency Staff Payments	07/08/2012	17095	£4,380.00
PHS DATASHRED	Housing Services - Housing Revenue Account	Housing	Premises	Contract Cleaning	07/08/2012	17096	£20.00
PHS DATASHRED	Corporate and Democratic Core	Holding Accounts - ad-hoc	Premises	Removal of Rubbish	07/08/2012	17097	£10.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Consultant Fees	07/08/2012	17098	£2,565.00
C S T DIRECT	Children's and Education Services	People Services	Supplies and Services	Photocopying	07/08/2012	17099	£58.39
REDACTED	Children's and Education Services	People Services	Employees	Agency Staff Payments	07/08/2012	17100	£2,090.00
GREENSIDE DISTRIBUTION	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	07/08/2012	17101	£99.49
GREENSIDE DISTRIBUTION	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	07/08/2012	17102	£368.00
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	07/08/2012	17103	£3,441.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	07/08/2012	17104	£6,262.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	07/08/2012	17105	£8,888.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	07/08/2012	17106	£6,262.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	07/08/2012	17107	£4,646.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	07/08/2012	17108	£9,393.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	07/08/2012	17109	£3,131.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	07/08/2012	17110	£9,393.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	07/08/2012	17111	£6,262.00
GETMAPPING PLC	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Software Maintenance	07/08/2012	17112	£4,450.00

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SAFEHOUSES LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	07/08/2012	17113	£6,047.12
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	07/08/2012	17114	£1,026.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	07/08/2012	17115	£3,534.00
KEYWAY LOCK SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Equipment Purchase	07/08/2012	17116	£9.00
C S T DIRECT	Children's and Education Services	People Services	Supplies and Services	Photocopying	07/08/2012	17117	£64.82
NPOWER LTD	Children's and Education Services	People Services	Premises	Electricity	07/08/2012	17118	£447.00
HILLCREST CARE LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	07/08/2012	17119	£15,291.99
NORTHGATE INFORMATION SOLUTIONS	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	07/08/2012	17120	£1,182.20
INTERNATIONAL LAMPS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Equipment Purchase	07/08/2012	17121	£52.50
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Accommodation Payments	07/08/2012	17122	£2,781.16
ACS ACCOUNTING (NORTH) LIMITED	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Consultant Fees	07/08/2012	17123	£2,258.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	07/08/2012	17124	£29.30
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Premises	Water Charges	07/08/2012	17125	£0.70
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Premises	Water Charges	07/08/2012	17126	£17.34
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	07/08/2012	17127	£3,459.67
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	07/08/2012	17128	£75.23
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	07/08/2012	17129	£30.13
THE PUBLIC TRUSTEE	Housing Services - Other	Housing	Premises	Health and Safety Works	07/08/2012	17130	-£40.00
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	07/08/2012	17131	£78.70
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	07/08/2012	17132	£28.23
ESSEX PROBATION BOARD	Children's and Education Services	People Services	Supplies and Services	Project Work	07/08/2012	17133	£1,072.26
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	07/08/2012	17134	-£10.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	07/08/2012	17135	£230.00
GRAYS OFFICE SUPPLIES	Adult Social Care	People Services	Premises	Cleaning Materials	07/08/2012	17136	£66.00
IMSERV EUROPE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	07/08/2012	17137	£360.70
SOVEREIGN INSIGNIA LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Supplies and Services	Gifts	07/08/2012	17138	£511.70
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	07/08/2012	17139	£121.44
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	07/08/2012	17140	£62.72
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	07/08/2012	17141	£283.82
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	07/08/2012	17142	£44.39
REDACTED	Housing Services - Other	Housing	Third Party Payments	Private Contractors	07/08/2012	17143	-£750.00
BUCHANAN COMPUTING	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	07/08/2012	17144	£263.00
CASTLE HOMES LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	07/08/2012	17145	£15,639.32
REDACTED	Corporate and Democratic Core	Chief Executive Delivery Unit	Transport	Reimbursement Of Fares	07/08/2012	17146	£69.20
MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	07/08/2012	17147	£3,199.98

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	07/08/2012	17148	£3,199.98
MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	07/08/2012	17149	£3,199.98
MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	07/08/2012	17150	£3,199.98
REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	07/08/2012	17151	£2.00
WHITEHALL TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	07/08/2012	17152	£3,093.00
WINTER GARDENS PRIMARY SCHOOL	Children's and Education Services	Holding Accounts - ad-hoc	Third Party Payments	Community Payments	07/08/2012	17153	-£488.00
ACTION FOR CHILDREN	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	07/08/2012	17154	£3,210.71
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Professional Fees	07/08/2012	17155	£71.25
SOUTH ESSEX COLLEGE	Corporate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	07/08/2012	17156	£58.00
QUANTUM CARE UK LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	07/08/2012	17157	£11,015.74
SOUTH ESSEX COLLEGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	07/08/2012	17158	£31.00
SOUTH ESSEX COLLEGE	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Equipment Purchase	07/08/2012	17159	£1,100.00
SOUTH ESSEX COLLEGE	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Provisions Food	07/08/2012	17160	£137.50
SOUTH ESSEX COLLEGE	Corporate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	07/08/2012	17161	£54.75
SOUTH ESSEX COLLEGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	07/08/2012	17162	£46.50
SOUTH ESSEX COLLEGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	07/08/2012	17163	£23.25
SOUTH ESSEX COLLEGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	07/08/2012	17164	£84.80
SOUTH ESSEX COLLEGE	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Hospitality Expenses	07/08/2012	17165	£105.00
SOUTH ESSEX COLLEGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	07/08/2012	17166	£46.50
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Children's and Education Services	People Services	Premises	Contract Cleaning	07/08/2012	17167	£35.20
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	07/08/2012	17168	£50.00
NAS SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	07/08/2012	17169	£31,580.00
AURA DESIGN FLORIST	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Advertising and Publicity	07/08/2012	17170	£90.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	07/08/2012	17171	£17.70
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Grants Other	07/08/2012	17172	£22.40
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	07/08/2012	17173	£8.90
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	07/08/2012	17174	£12.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	07/08/2012	17175	-£53.85
TRANSPORT TIMES EVENTS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Seminars And Courses	07/08/2012	17176	£1,540.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	08/08/2012	17177	£59.60
VIRGIN MEDIA BUSINESS	Children's and Education Services	People Services	Supplies and Services	Telephones Call Charges	08/08/2012	17178	£12.60
BELLS BUSES	Children's and Education Services	People Services	Supplies and Services	Project Work	08/08/2012	17179	£487.50
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17180	£1,273.60
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17181	£1,280.16
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17182	£1,883.56

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THE PARTYMAN COMPANY LTD	Children's and Education Services	People Services	Supplies and Services	Project Work	08/08/2012	17183	£150.00
THE FOSTERING NETWORK	Children's and Education Services	People Services	Supplies and Services	Books and Publications	08/08/2012	17184	£92.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Adult Social Care	People Services	Transport	Fuel And Oil	08/08/2012	17185	£1,788.31
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Transport	Fuel And Oil	08/08/2012	17186	£58.34
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Supplies and Services	Project Work	08/08/2012	17187	£125.01
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	08/08/2012	17188	£3,748.52
TILSONS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	08/08/2012	17189	£2,471.10
TILSONS LTD	Children's and Education Services	People Services	Premises	Building Maintenance Special	08/08/2012	17190	£10,000.00
TILSONS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	08/08/2012	17191	£14,990.00
DIAGNOSTIC HEALTH SOLUTIONS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Professional Fees	08/08/2012	17192	£4,044.40
CAMWATCH LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Premises	Security Measures	08/08/2012	17193	£204.17
BABY BASIC	Children's and Education Services	People Services	Third Party Payments	Foster Care Equipment	08/08/2012	17194	£66.66
PALMERS AND SONS LEISURE LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Site Works	08/08/2012	17195	£3,020.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17196	£3,977.64
ANGLIAN WATER SERVICES LTD	Children's and Education Services	People Services	Premises	Water Charges	08/08/2012	17197	£511.89
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Printing	08/08/2012	17198	£331.14
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17199	£664.80
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	08/08/2012	17200	£114.30
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	08/08/2012	17201	£114.30
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17202	£457.20
BRITANNIA ROOFING AND CONST LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	08/08/2012	17203	£6,830.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17204	£1,172.64
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Building Maintenance Planned	08/08/2012	17205	£4,250.00
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Building Maintenance Planned	08/08/2012	17206	£495.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17207	£2,057.40
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17208	£159.20
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Third Party Payments	Private Contractors	08/08/2012	17209	£2,511.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17210	£1,116.80
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17211	£474.64
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17212	£933.58
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17213	£731.52
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17214	£548.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17215	£293.16
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17216	£4,513.92
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17217	£320.04
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17218	£1,046.64

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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	08/08/2012	17219	£1,329.15
TROPICAL WINGS WORLD OF WILDLIFE	Children's and Education Services	People Services	Supplies and Services	Project Work	08/08/2012	17220	£135.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17221	£723.74
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17222	£333.94
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17223	£914.40
TROPICAL WINGS WORLD OF WILDLIFE	Children's and Education Services	People Services	Supplies and Services	Project Work	08/08/2012	17224	£102.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17225	£1,817.40
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17226	£2,200.40
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17227	£1,371.60
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17228	£1,073.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17229	£1,954.40
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17230	£597.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17231	£640.08
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17232	£121.20
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17233	£418.80
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17234	£403.32
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17235	-£626.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17236	-£61.40
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17237	£407.60
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17238	£1,104.00
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	08/08/2012	17239	£1,710.72
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17240	£989.74
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17241	£1,312.36
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	08/08/2012	17242	£3,439.79
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	08/08/2012	17243	£3,439.79
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	08/08/2012	17244	£1,565.80
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	08/08/2012	17245	£3,003.22
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	08/08/2012	17246	£3,003.22
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	08/08/2012	17247	£2,289.58
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	08/08/2012	17248	£1,682.90
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	08/08/2012	17249	£3,003.22
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17250	£390.88
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17251	£2,535.40
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17252	£1,586.08
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	08/08/2012	17253	£1,800.33
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	08/08/2012	17254	£3,439.79
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	08/08/2012	17255	£3,439.79
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	08/08/2012	17256	£2,011.63
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	08/08/2012	17257	£1,613.90
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	08/08/2012	17258	£3,439.79

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	08/08/2012	17259	£3,439.79
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	08/08/2012	17260	£1,698.67
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	08/08/2012	17261	£1,711.74
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	08/08/2012	17262	£1,558.04
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	08/08/2012	17263	£3,439.79
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	08/08/2012	17264	£3,439.79
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	08/08/2012	17265	£1,286.25
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	08/08/2012	17266	£1,706.11
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17267	-£761.21
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	08/08/2012	17268	£5,039.94
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	08/08/2012	17269	£4,703.42
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17270	£614.24
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	08/08/2012	17271	£8,985.58
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	08/08/2012	17272	£8,638.08
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	08/08/2012	17273	£3,419.56
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17274	£111.68
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17275	£788.20
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17276	£250.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17277	£1,072.36
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17278	£4,598.60
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17279	£182.88
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17280	£480.06
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17281	£2,317.88
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17282	£685.80
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17283	£670.08
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	08/08/2012	17284	£130.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17285	£495.72
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17286	£2,971.80
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17287	£837.60
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17288	£1,097.28
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17289	£297.18
TILBURY TAXIS LTD	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	08/08/2012	17290	£1,244.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	08/08/2012	17291	£15.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	08/08/2012	17292	£260.00
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17293	£19,178.42
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17294	£13,139.31
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17295	£3,067.97
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17296	£16,171.38
TILBURY TAXIS LTD	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	08/08/2012	17297	£110.00

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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	Transfer Payments	Leaving Care Other Payments	08/08/2012	17298	£46.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17299	£763.80
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17300	£215.54
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17301	£1,508.76
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17302	£223.36
TILBURY TAXIS LTD	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	08/08/2012	17303	£42.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	08/08/2012	17304	£90.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17305	£914.52
CLEARDEAN LTD	Children's and Education Services	People Services	Premises	Contract Cleaning	08/08/2012	17306	£270.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17307	£1,423.92
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17308	£1,651.64
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17309	£214.48
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17310	£1,085.56
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17311	£1,563.52
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17312	£285.52
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17313	£289.16
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17314	£1,191.56
CMGLTD	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	08/08/2012	17315	£704.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17316	£685.80
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17317	£160.02
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17318	£1,515.66
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Supplies and Services	Provisions Food	08/08/2012	17319	£100.21
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17320	£137.16
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17321	£1,245.87
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17322	£91.44
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17323	£1,630.85
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17324	£222.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17325	£300.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17326	£300.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17327	£300.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17328	£200.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17329	£300.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17330	£300.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	08/08/2012	17331	£5.50
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Supplies and Services	Project Work	08/08/2012	17332	£40.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Supplies and Services	Project Work	08/08/2012	17333	£20.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Supplies and Services	Project Work	08/08/2012	17334	£60.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	08/08/2012	17335	£50.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	08/08/2012	17336	£3.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	08/08/2012	17337	£240.30
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REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17341 18 REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17342 17342 17342 17344 17342 17344 1	er's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17341 18 REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17342 17342 17342 17344 1	TED	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	08/08/2012	17339	£12.15
REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17342  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17343 1  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17343 1  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17344 1  TRIAC SERVICES LTD Corporate and Democratic Core Holding Accounts - Support Services People Services People Services Equipment Purchase 08/08/2012 17345  REDACTED Adult Social Care People Services Supplies and Services Equipment Purchase 08/08/2012 17347 1  BIG SELF STORE LTD Cultural, Environmental, Regulatory and Planning Services People Services Supplies and Services Equipment Purchase 08/08/2012 17347 1  BIG SELF STORE LTD Cultural, Environmental, Regulatory and Planning Services People Services Supplies and Services Equipment Purchase 08/08/2012 17348 1  BEDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17348 1  BIG SELF STORE LTD Adult Social Care People Services Transfer Payments Private Contractors 08/08/2012 17350 1  BIG SELF STORE LTD Central Services To The Public Sustainable Communities Supplies and Services Equipment Purchase 08/08/2012 17350 1  BIG SELF STORE LTD Central Services To The Public Sustainable Communities Supplies and Services Equipment Purchase 08/08/2012 17351 1  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17353 1  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17354 1  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17354 1  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17356 1  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17356 1  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17356 1  REDACTED Adult Social Care People	TED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17340	£1,454.66
REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17343 18 REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17344 18 REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17344 18 REDACTED Corporate and Democratic Core Holding Accounts - Support Services Day  1 BIG SELF STORE LTD Cultural, Environmental, Regulatory and Planning Services People Services Supplies and Services Equipment Purchase 08/08/2012 17346  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17347 18 REDACTED Adult Social Care People Services Supplies and Services Equipment Purchase 08/08/2012 17348  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17348  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17349 18 REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17350  1 BIG SELF STORE LTD Central Services To The Public Sustainable Communities Supplies and Services Equipment Purchase 08/08/2012 17351  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17352  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17353  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17353  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17355  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17355  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17355  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17355  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17355  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17355	TED /	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17341	£1,340.16
REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17344 17345  TRIAC SERVICES LTD Corporate and Democratic Core Holding Accounts - Support Services Building Maintenance Day To Day 17345  TRIAC SERVICES LTD Cultural, Environmental, Regulatory and Planning Services People Services Supplies and Services Equipment Purchase 08/08/2012 17346  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17347 18/08/2012 17347 18/08/2012 17348  REDACTED Adult Social Care People Services Supplies and Services Equipment Purchase 08/08/2012 17348  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17349 18/08/2012 17359 1	TED /	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17342	£297.60
TRIAC SERVICES LTD Corporate and Democratic Core Holding Accounts - Support Services People Services Supplies and Services Equipment Purchase 08/08/2012 17346 REDACTED Adult Social Care People Services People Services Supplies and Services Equipment Purchase 08/08/2012 17347  I BIG SELF STORE LTD Cultural, Environmental, Regulatory and Planning Services People Services People Services Supplies and Services Equipment Purchase 08/08/2012 17347  I BIG SELF STORE LTD Cultural, Environmental, Regulatory and Planning Services People Services Supplies and Services Equipment Purchase 08/08/2012 17348  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17350  I BIG SELF STORE LTD Central Services To The Public Sustainable Communities Supplies and Services Equipment Purchase 08/08/2012 17351  REDACTED Adult Social Care People Services Transfer Payments Direct Payments Direct Payments 08/08/2012 17352  REDACTED Adult Social Care People Services Transfer Payments Direct Payments Direct Payments 08/08/2012 17353  REDACTED Adult Social Care People Services Transfer Payments Direct Payments Direct Payments 08/08/2012 17353  REDACTED Adult Social Care People Services Transfer Payments Direct Payments Direct Payments 08/08/2012 17354  REDACTED Adult Social Care People Services Transfer Payments Direct Payments Direct Payments 08/08/2012 17355  REDACTED Adult Social Care People Services Transfer Payments Direct Payments Direct Payments 08/08/2012 17356  REDACTED Adult Social Care People Services Transfer Payments Direct Payments Direct Payments Direct Payments 08/08/2012 17356  REDACTED Adult Social Care People Services Transfer Payments Direct Payments Direct Payments Direct Payments 08/08/2012 17356  REDACTED Adult Social Care People Services Transfer Payments Direct Pay	TED /	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17343	£1,600.20
Services Day  1 BIG SELF STORE LTD Cultural, Environmental, Regulatory and Planning Services People Services Supplies and Services Equipment Purchase 08/08/2012 17346  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17347 18/08/2012 17347 18/08/2012 17347 18/08/2012 17347 18/08/2012 17348  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17349 18/08/	TED /	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17344	£1,234.44
REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17347 18IG SELF STORE LTD Cultural, Environmental, Regulatory and Planning Services People Services Supplies and Services Equipment Purchase 08/08/2012 17348 18IG SELF STORE LTD Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17349 18IG SELF STORE LTD Adult Social Care People Services Third Party Payments Private Contractors 08/08/2012 17350 18IG SELF STORE LTD Central Services To The Public Sustainable Communities Supplies and Services Equipment Purchase 08/08/2012 17351 18IG SELF STORE LTD Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17352 17352 17352 17353 17353 17353 17353 17353 17353 17353 17353 17353 17353 17353 17353 17353 17354 17355 1	SERVICES LTD (	Corporate and Democratic Core	•	Premises		08/08/2012	17345	£528.00
Tansfer Payments Direct Paymen	ELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Equipment Purchase	08/08/2012	17346	£3.94
REDACTED Adult Social Care People Services Third Party Payments Direct Payments 08/08/2012 17350  1 BIG SELF STORE LTD Adult Social Care People Services Third Party Payments Private Contractors 08/08/2012 17350  1 BIG SELF STORE LTD Central Services To The Public Sustainable Communities Supplies and Services Equipment Purchase 08/08/2012 17351  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17352  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17353  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17354  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17354  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17355  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17356  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17356  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17356 19/08/2012 17356 19/08/2012 17356 19/08/2012 17357	TED /	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17347	£3,086.20
1 BIG SELF STORE LTD Adult Social Care People Services Third Party Payments Private Contractors 08/08/2012 17350  1 BIG SELF STORE LTD Central Services To The Public Sustainable Communities Supplies and Services Equipment Purchase 08/08/2012 17351  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17352  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17353  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17354  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17355  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17355  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17356 97  TUNSTALL HEALTHCARE UK LTD Adult Social Care People Services Supplies and Services Equipment Repair and 08/08/2012 17357	ELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Equipment Purchase	08/08/2012	17348	£3.94
1 BIG SELF STORE LTD Central Services To The Public Sustainable Communities Supplies and Services Equipment Purchase 08/08/2012 17351  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17352  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17353  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17354  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17355  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17355  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17356 57  TUNSTALL HEALTHCARE UK LTD Adult Social Care People Services Supplies and Services Equipment Repair and 08/08/2012 17357	TED /	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17349	£1,234.44
REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17352  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17353  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17354  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17355  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17355  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17356 57  TUNSTALL HEALTHCARE UK LTD Adult Social Care People Services Supplies and Services Equipment Repair and 08/08/2012 17357	ELF STORE LTD	Adult Social Care	People Services	Third Party Payments	Private Contractors	08/08/2012	17350	£227.44
REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17353  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17354  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17355  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17356 170 170 170 170 170 170 170 170 170 170	ELF STORE LTD	Central Services To The Public	Sustainable Communities	Supplies and Services	Equipment Purchase	08/08/2012	17351	£14.96
REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17354  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17355  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17356 27  TUNSTALL HEALTHCARE UK LTD Adult Social Care People Services Supplies and Services Equipment Repair and 08/08/2012 17357	TED /	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17352	£159.20
REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17355  REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17356 57  TUNSTALL HEALTHCARE UK LTD Adult Social Care People Services Supplies and Services Equipment Repair and 08/08/2012 17357	TED /	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17353	£228.60
REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17356 5  TUNSTALL HEALTHCARE UK LTD Adult Social Care People Services Supplies and Services Equipment Repair and 08/08/2012 17357	TED /	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17354	£240.54
TUNSTALL HEALTHCARE UK LTD Adult Social Care People Services Supplies and Services Equipment Repair and 08/08/2012 17357	TED /	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17355	£781.76
· · · · · · · · · · · · · · · · · · ·	TED /	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17356	£2,061.20
Maintenance	ALL HEALTHCARE UK LTD	Adult Social Care	People Services	Supplies and Services	Equipment Repair and Maintenance	08/08/2012	17357	£623.84
BORRAS CONSTRUCTION LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 08/08/2012 17358 £20	S CONSTRUCTION LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	08/08/2012	17358	£209,213.11
VEOLIA ES UK LTD Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Third Party Payments Private Contractors 08/08/2012 17359	ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	08/08/2012	17359	£1,573.00
VEOLIA ES UK LTD Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Third Party Payments Private Contractors 08/08/2012 17360	ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	08/08/2012	17360	£543.94
VEOLIA ES UK LTD Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Third Party Payments Private Contractors 08/08/2012 17361	ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	08/08/2012	17361	£141.99
VEOLIA ES UK LTD Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Third Party Payments Private Contractors 08/08/2012 17362	ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	08/08/2012	17362	£964.04
VEOLIA ES UK LTD Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Third Party Payments Private Contractors 08/08/2012 17363	ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	08/08/2012	17363	£2,190.91
VEOLIA ES UK LTD Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Third Party Payments Private Contractors 08/08/2012 17364 £3	ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	08/08/2012	17364	£32,191.98
VEOLIA ES UK LTD Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Third Party Payments Private Contractors 08/08/2012 17365	ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	08/08/2012	17365	£337.90
VEOLIA ES UK LTD Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Third Party Payments Private Contractors 08/08/2012 17366	ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	08/08/2012	17366	£4,150.17
REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17367	TED /	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17367	£100.00
REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17368	TED /	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17368	£657.88
H W WILSON LTD Capital Expenditure Capital Expenditure Capital Expenditure Building Works 08/08/2012 17369	LSON LTD (	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	08/08/2012	17369	£1,712.00
REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17370	TED /	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17370	£279.20
ACTIVE SECURITY GROUP Housing Services - Housing Revenue Account Housing Premises Mechanical Service 08/08/2012 17371  Agreements	SECURITY GROUP	Housing Services - Housing Revenue Account	Housing	Premises		08/08/2012	17371	£136.90
REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17372	TED /	Adult Social Care	People Services	Transfer Payments		08/08/2012	17372	£160.02
REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17373	TED /	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17373	£1,828.80
REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17374	TED /	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17374	£224.20
REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17375	TED /	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17375	£1,371.60
REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17376	TED /	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17376	£1,280.16
REDACTED Adult Social Care People Services Transfer Payments Direct Payments 08/08/2012 17377	TED /	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17377	£1,510.68

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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	08/08/2012	17378	-£897.43
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17379	£966.16
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17380	£709.44
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17381	£767.12
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17382	£160.02
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Premises	Mechanical Service Agreements	08/08/2012	17383	£75.00
MEARS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	08/08/2012	17384	£40,598.34
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	08/08/2012	17385	£600.00
T K TECHNICAL SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - ad-hoc	Employees	Employee Training	08/08/2012	17386	£897.40
T K TECHNICAL SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Employee Training	08/08/2012	17387	£897.40
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17388	£1,196.64
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17389	£277.96
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Premises	Mechanical Service Agreements	08/08/2012	17390	£337.50
CLEARWATER TECHNOLOGY LTD	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	08/08/2012	17391	£37.50
CLEARWATER TECHNOLOGY LTD	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	08/08/2012	17392	£37.50
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	08/08/2012	17393	£37.50
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Premises	Building Maintenance Day To Day	08/08/2012	17394	£37.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Premises	Mechanical Service Agreements	08/08/2012	17395	£225.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Premises	Mechanical Service Agreements	08/08/2012	17396	£300.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Premises	Mechanical Service Agreements	08/08/2012	17397	£75.00
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Premises	Building Maintenance Day To Day	08/08/2012	17398	£37.50
CLEARWATER TECHNOLOGY LTD	Adult Social Care	People Services	Premises	Building Maintenance Day To Day	08/08/2012	17399	£37.50
CLEARWATER TECHNOLOGY LTD	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	08/08/2012	17400	£37.50
MID ESSEX SYSTEMS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	08/08/2012	17401	£2,380.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Shared Care Respite	08/08/2012	17402	£32.40
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	08/08/2012	17403	£149.04
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Supplies and Services	Provisions Food	08/08/2012	17404	£713.17
HORIZON SOFT DRINKS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	08/08/2012	17405	£90.98
MAKING A DIFFERENCE	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Employee Training	08/08/2012	17406	£420.00
MAKING A DIFFERENCE	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Professional Fees	08/08/2012	17407	£9,052.50
PHS DATASHRED	Children's and Education Services	People Services	Premises	Contract Cleaning	08/08/2012	17408	£5.00
PHS LTD	Children's and Education Services	People Services	Premises	Contract Cleaning	08/08/2012	17409	£356.41
REDACTED	Children's and Education Services	People Services	Third Party Payments	Shared Care Respite	08/08/2012	17410	£20.00

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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	08/08/2012	17411	£93.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	08/08/2012	17412	£680.00
REDACTED	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/08/2012	17413	£80.98
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	08/08/2012	17414	£215.98
REDACTED	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/08/2012	17415	£323.96
REDACTED	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/08/2012	17416	£373.22
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17417	£1,143.00
REDACTED	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/08/2012	17418	£914.90
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Maintenance of Grounds	08/08/2012	17419	£99.24
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	08/08/2012	17420	£300.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	08/08/2012	17421	£300.00
REDACTED	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/08/2012	17422	£343.92
REDACTED	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/08/2012	17423	£914.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	08/08/2012	17424	£28.23
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	08/08/2012	17425	£51.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17426	£2,401.12
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	08/08/2012	17427	£30.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	08/08/2012	17428	£36.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	08/08/2012	17429	£9.05
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	08/08/2012	17430	£8.73
PHS LTD	Children's and Education Services	People Services	Premises	Contract Cleaning	08/08/2012	17431	£52.46
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17432	£1,371.60
M G B PLASTICS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Equipment and Plant	08/08/2012	17433	£9,772.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17434	£182.88
NISBETS	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	08/08/2012	17435	£37.56
GROUNDWORK SOUTH ESSEX	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	08/08/2012	17436	£9,042.38
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/08/2012	17437	£2,400.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/08/2012	17438	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/08/2012	17439	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/08/2012	17440	£384.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/08/2012	17441	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/08/2012	17442	£489.60
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/08/2012	17443	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/08/2012	17444	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/08/2012	17445	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/08/2012	17446	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/08/2012	17447	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/08/2012	17448	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/08/2012	17449	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/08/2012	17450	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/08/2012	17451	£500.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/08/2012	17452	£466.78
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/08/2012	17453	£4,224.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/08/2012	17454	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/08/2012	17455	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/08/2012	17456	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/08/2012	17457	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/08/2012	17458	£444.45
GROUNDWORK SOUTH ESSEX	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	08/08/2012	17459	£7,410.00
GROUNDWORK SOUTH ESSEX	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	08/08/2012	17460	£5,104.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/08/2012	17461	£458.64
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/08/2012	17462	£248.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/08/2012	17463	£152.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/08/2012	17464	£454.40
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/08/2012	17465	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/08/2012	17466	£476.84
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/08/2012	17467	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/08/2012	17468	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/08/2012	17469	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/08/2012	17470	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/08/2012	17471	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/08/2012	17472	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/08/2012	17473	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/08/2012	17474	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/08/2012	17475	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/08/2012	17476	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/08/2012	17477	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	08/08/2012	17478	£494.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17479	£1,121.64
THE GREAT OUTDOOR GYM CO LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Site Works	08/08/2012	17480	£23,900.00
GENERIC IT	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	08/08/2012	17481	£823.50
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17482	£558.40
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17483	£4,813.54
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17484	£1,563.52
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17485	£1,358.72
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17486	£1,920.24
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	08/08/2012	17487	£2,240.28
ASHE CONSTRUCTION LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	08/08/2012	17488	£3,601.97
ASHE CONSTRUCTION LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	08/08/2012	17489	£29,418.33
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Vet Fees	08/08/2012	17490	£280.00
BWT UK LTD	Adult Social Care	People Services	Supplies and Services	Provisions Drink	08/08/2012	17491	£34.73

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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	08/08/2012	17492	£1,102.84
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	08/08/2012	17493	£279.20
REDACTED	Children's and Education Services	People Services	Transport	Parking Fees	08/08/2012	17494	£21.40
THOMAS SINDEN LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Professional/legal Fees	08/08/2012	17495	£145,896.26
REDACTED	Adult Social Care	People Services	Supplies and Services	Provisions Food	08/08/2012	17496	£99.53
REDACTED	Adult Social Care	People Services	Supplies and Services	Provisions Food	08/08/2012	17497	£121.48
REDACTED	Adult Social Care	People Services	Supplies and Services	Provisions Food	08/08/2012	17498	£115.20
REDACTED	Adult Social Care	People Services	Supplies and Services	Provisions Food	08/08/2012	17499	£96.94
HMCTS	Children's and Education Services	People Services	Supplies and Services	Legal Fees	08/08/2012	17500	£700.00
HMCTS	Children's and Education Services	People Services	Supplies and Services	Legal Fees	08/08/2012	17501	£700.00
HMCTS	Children's and Education Services	People Services	Supplies and Services	Legal Fees	08/08/2012	17502	£700.00
HMCTS	Children's and Education Services	People Services	Supplies and Services	Legal Fees	08/08/2012	17503	£700.00
HMCTS	Children's and Education Services	People Services	Supplies and Services	Legal Fees	08/08/2012	17504	£2,225.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	08/08/2012	17505	£3.50
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	08/08/2012	17506	£10.75
REDACTED	Central Services To The Public	Finance & Corporate Governance	Supplies and Services	Legal Fees	08/08/2012	17507	£100.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	08/08/2012	17508	£105.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Third Party Payments	Accommodation Payments	08/08/2012	17509	£150.00
HOUSE TO HOME LETTINGS	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	08/08/2012	17510	£7,602.00
VIRTUAL STAFF COLLEGE	Adult Social Care	People Services	Employees	Management Development Training	08/08/2012	17511	£82.50
L E BRAND AND SONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	National Assist Act Burials	08/08/2012	17512	£245.00
GREHAN CONTRACTORS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	08/08/2012	17513	£17,379.43
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	08/08/2012	17514	£150.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	08/08/2012	17515	£75.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	08/08/2012	17516	£125.00
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	08/08/2012	17517	£575.00
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	08/08/2012	17518	£700.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Subsistence Allowance Staff	08/08/2012	17519	£23.60
HAVERING COLLEGE	Children's and Education Services	People Services	Employees	Employee Training	08/08/2012	17520	£150.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	08/08/2012	17521	£16,171.66
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	08/08/2012	17522	£885.86
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	08/08/2012	17523	£32,403.41
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	08/08/2012	17524	£632.62
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	08/08/2012	17525	£1,151.62
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	08/08/2012	17526	£24.04
REDACTED	Children's and Education Services	People Services	Transport	Parking Fees	08/08/2012	17527	£50.00
OAKTREE RESOURCE CENTRE PETTY CASH	Children's and Education Services	People Services	Supplies and Services	Provisions Food	08/08/2012	17528	£1.98
OAKTREE RESOURCE CENTRE PETTY CASH	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	08/08/2012	17529	£2.05

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
OAKTREE RESOURCE CENTRE PETTY CASH	Children's and Education Services	People Services	Premises	Cleaning Materials	08/08/2012	17530	£48.19
OAKTREE RESOURCE CENTRE PETTY CASH	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	08/08/2012	17531	£43.76
OAKTREE RESOURCE CENTRE PETTY CASH	Children's and Education Services	People Services	Supplies and Services	Provisions Food	08/08/2012	17532	£40.27
ACTION FOR CHILDREN	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	08/08/2012	17533	-£103.57
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Fees And Charges	08/08/2012	17534	£115.50
JOHNSONS APPARELMASTER LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Supplies and Services	Clothing and Uniforms	08/08/2012	17535	£237.76
DVIP	Children's and Education Services	People Services	Income	Contributions From Other Bodies	08/08/2012	17536	£7,500.00
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Premises	Cleaning Materials	08/08/2012	17537	£516.53
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Premises	Cleaning Materials	08/08/2012	17538	£27.24
REDACTED	Children's and Education Services	People Services	Unassigned	Unassigned	08/08/2012	17539	£75.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	08/08/2012	17540	£135.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	08/08/2012	17541	£3.00
KENT COUNTY COUNCIL	Adult Social Care	People Services	Transport	Contract Hire Vehicles	08/08/2012	17542	£1,053.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Fees And Charges	08/08/2012	17543	£70.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Fees And Charges	08/08/2012	17544	£35.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Subsistence Allowance Staff	08/08/2012	17545	£17.60
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	08/08/2012	17546	£41.80
REDACTED	Children's and Education Services	People Services	Transport	Parking Fees	08/08/2012	17547	£3.46
REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	08/08/2012	17548	£21.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Transport	Reimbursement Of Fares	08/08/2012	17549	£23.50
REDACTED	Adult Social Care	People Services	Transport	Reimbursement Of Fares	08/08/2012	17550	£6.90
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	08/08/2012	17551	£22.60
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Transport	Reimbursement Of Fares	08/08/2012	17552	£10.20
REDACTED	Children's and Education Services	People Services	Transport	Parking Fees	08/08/2012	17553	£4.20
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Subsistence Allowance Staff	08/08/2012	17554	£11.04
REDACTED	Children's and Education Services	People Services	Third Party Payments	Panel Expenditure	08/08/2012	17555	£130.35
REDACTED	Adult Social Care	People Services	Supplies and Services	Volunteers Travel and Subsistence	08/08/2012	17556	£102.40
H M REVENUE & CUSTOMS	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	08/08/2012	17557	£100.00
ARCLAN LTD	Children's and Education Services	People Services	Supplies and Services	Consultant Fees	09/08/2012	17558	£6,150.00
PAPWORTH TRUST	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	09/08/2012	17559	£154.00
ALPHABET SECRETARIAL SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies and Services	Professional Fees	09/08/2012	17560	£319.25
CALTEQ LTD	Children's and Education Services	People Services	Supplies and Services	Telephones Line Rental	09/08/2012	17561	£139.94
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Supplies and Services	Education Visits	09/08/2012	17562	£250.00
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	09/08/2012	17563	£1,178.75

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	09/08/2012	17564	£1,178.75
TRIPLEX IND CONTRACTORS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	09/08/2012	17565	£1,104.00
AUTISM ANGLIA	Adult Social Care	People Services	Third Party Payments	24 Hour Care	09/08/2012	17566	£5,760.42
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Transport	Fuel And Oil	09/08/2012	17567	£21.01
ANGLIAN WATER SERVICES LTD	Children's and Education Services	People Services	Premises	Water Charges	09/08/2012	17568	£79.93
RUSKINS TREE SURGERY LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance of Grounds Unprogrammed	09/08/2012	17569	£195.00
RUSKINS TREE SURGERY LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance of Grounds Unprogrammed	09/08/2012	17570	£390.00
RUSKINS TREE SURGERY LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance of Grounds Unprogrammed	09/08/2012	17571	£244.00
RUSKINS TREE SURGERY LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance of Grounds Unprogrammed	09/08/2012	17572	£740.00
RUSKINS TREE SURGERY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	09/08/2012	17573	£555.50
RUSKINS TREE SURGERY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	09/08/2012	17574	£195.00
RUSKINS TREE SURGERY LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance of Grounds Unprogrammed	09/08/2012	17575	£200.00
RUSKINS TREE SURGERY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	09/08/2012	17576	£244.00
RUSKINS TREE SURGERY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	09/08/2012	17577	£285.00
PRIORY GROUP LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	17578	£5,425.00
ALLIANCE HOME CARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	17579	£12,989.12
ALLIANCE HOME CARE LTD	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	09/08/2012	17580	-£339.60
HOUSING ASSET SOLUTIONS LTD	Housing Services - Other	Housing	Supplies and Services	Consultant Fees	09/08/2012	17581	£1,179.50
ASHDENE HOUSE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	17582	£4,287.74
ASHDENE HOUSE LTD	Adult Social Care	People Services	Third Party Payments	Preserve Rights	09/08/2012	17583	£1,429.32
ASHDENE HOUSE LTD	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	09/08/2012	17584	-£344.76
RE TODAY SERVICES	Children's and Education Services	People Services	Supplies and Services	Professional Fees	09/08/2012	17585	£990.00
ACH CARE HOMES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	17586	£7,854.96
EDEXCEL	Children's and Education Services	People Services	Supplies and Services	Examination Fees	09/08/2012	17587	£81.90
OCR	Children's and Education Services	People Services	Supplies and Services	Examination Fees	09/08/2012	17588	£18.65
OCR	Children's and Education Services	People Services	Supplies and Services	Examination Fees	09/08/2012	17589	£111.90
OCR	Children's and Education Services	People Services	Supplies and Services	Examination Fees	09/08/2012	17590	£111.90
OCR	Children's and Education Services	People Services	Supplies and Services	Examination Fees	09/08/2012	17591	£74.60
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	09/08/2012	17592	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	09/08/2012	17593	£873.58
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	09/08/2012	17594	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	09/08/2012	17595	£388.92

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DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	09/08/2012	17596	£80.24
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	17597	£6,978.94
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	09/08/2012	17598	-£335.07
CARE MONITORING 2000 LTD	Adult Social Care	People Services	Supplies and Services	IT Project Related Expenditure	09/08/2012	17599	£1,030.00
CHOICE TEACHERS (SOUTH)	Children's and Education Services	People Services	Employees	Supply Staff	09/08/2012	17600	£970.00
MJD BUILD LTD	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	09/08/2012	17601	£1,600.00
PALMERS AND SONS LEISURE LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Site Works	09/08/2012	17602	£470.00
PALMERS AND SONS LEISURE LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Site Works	09/08/2012	17603	£6,000.00
NATURES WAY PEST CONTROL	Housing Services - Housing Revenue Account	Housing	Premises	Health and Safety Works	09/08/2012	17604	£360.00
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Stationery	09/08/2012	17605	£116.46
JANITH HOMES LTD	Adult Social Care	People Services	Third Party Payments	Preserve Rights	09/08/2012	17606	£2,779.15
JANITH HOMES LTD	Adult Social Care	People Services	Third Party Payments	Preserve Rights	09/08/2012	17607	£2,779.19
JANITH HOMES LTD	Adult Social Care	People Services	Income	Preserve Rights	09/08/2012	17608	-£253.31
JANITH HOMES LTD	Adult Social Care	People Services	Third Party Payments	Preserve Rights	09/08/2012	17609	£2,603.34
JANITH HOMES LTD	Adult Social Care	People Services	Income	Preserve Rights	09/08/2012	17610	-£386.84
JANITH HOMES LTD	Adult Social Care	People Services	Third Party Payments	Preserve Rights	09/08/2012	17611	£3,163.82
JANITH HOMES LTD	Adult Social Care	People Services	Income	Preserve Rights	09/08/2012	17612	-£527.89
JANITH HOMES LTD	Adult Social Care	People Services	Third Party Payments	Preserve Rights	09/08/2012	17613	£2,730.43
JANITH HOMES LTD	Adult Social Care	People Services	Income	Preserve Rights	09/08/2012	17614	-£527.88
AMAYESING MINIBUSES	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	09/08/2012	17615	£4,260.00
MINSTER PATHWAYS COLCHESTER	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	17616	£5,672.56
BRITANNIA ROOFING AND CONST LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	09/08/2012	17617	£200.00
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	09/08/2012	17618	£335.04
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	09/08/2012	17619	£83.76
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	09/08/2012	17620	£614.24
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	09/08/2012	17621	£1,563.52
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	09/08/2012	17622	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	09/08/2012	17623	£809.68
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	09/08/2012	17624	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	09/08/2012	17625	£1,549.56
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	09/08/2012	17626	£390.88

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	09/08/2012	17627	£279.20
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	09/08/2012	17628	£6.98
CRANEGATES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Asbestos Sealing	09/08/2012	17629	£8,040.00
LONDON CARE PLC	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	09/08/2012	17630	£40,634.17
LONDON CARE PLC	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	09/08/2012	17631	£2,924.62
LONDON CARE PLC	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	09/08/2012	17632	£1,968.36
LONDON CARE PLC	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	09/08/2012	17633	£11,872.88
LAND REGISTRY COMMERCIAL SERVICES	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Stationery	09/08/2012	17634	£24.00
LAND REGISTRY COMMERCIAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Consultant Fees	09/08/2012	17635	£8.00
LAND REGISTRY COMMERCIAL SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Stamp Duty	09/08/2012	17636	£24.00
LAND REGISTRY COMMERCIAL SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies and Services	Professional Fees	09/08/2012	17637	£24.00
SOFAS DIRECT LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Furniture Purchase	09/08/2012	17638	£686.66
SOFAS DIRECT LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Furniture Purchase	09/08/2012	17639	£145.83
SOFAS DIRECT LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Furniture Purchase	09/08/2012	17640	£165.83
SOFAS DIRECT LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Furniture Purchase	09/08/2012	17641	£975.83
SOFAS DIRECT LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Furniture Purchase	09/08/2012	17642	£560.83
SOFAS DIRECT LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Furniture Purchase	09/08/2012	17643	£602.50
SOFAS DIRECT LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Furniture Purchase	09/08/2012	17644	£187.50
KENT CLEANING SUPPLIES	Children's and Education Services	People Services	Premises	Cleaning Materials	09/08/2012	17645	£16.34
1 BIG SELF STORE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Project Work	09/08/2012	17646	£641.68
PEAR	Adult Social Care	People Services	Employees	Foster Care Training	09/08/2012	17647	£1,500.00
PROXIMA SOFTWARE SOLUTIONS LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	09/08/2012	17648	£5,972.00
ACCLAIM CONTRACTS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Building Maintenance Day To Day	09/08/2012	17649	£27,550.00
TERRINGTON LODGE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	17650	£1,928.57
3 WAY CLEANING LTD	Adult Social Care	People Services	Premises	Contract Cleaning	09/08/2012	17651	£33.17
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Smoke Detectors	09/08/2012	17652	£1,683.93
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Legionella	09/08/2012	17653	£413.02
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	09/08/2012	17654	£157.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	09/08/2012	17655	£168.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	09/08/2012	17656	£519.84
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	VOID Repairs	09/08/2012	17657	£180.66
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	09/08/2012	17658	£168.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	09/08/2012	17659	£147.00

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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	Rechargeable Works	09/08/2012	17660	£157.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	09/08/2012	17661	£1,194.81
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	09/08/2012	17662	£34.01
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	09/08/2012	17663	£758.45
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	09/08/2012	17664	£34.03
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	09/08/2012	17665	£249.18
3 WAY CLEANING LTD	Adult Social Care	People Services	Premises	Contract Cleaning	09/08/2012	17666	£349.93
ST MICHAELS HOMES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	17667	£2,006.63
ST MICHAELS HOMES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	17668	£2,048.48
LAKESIDE AND PURFLEET TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	09/08/2012	17669	£10,460.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Transport	Contract Hire Vehicles	09/08/2012	17670	£106.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Transport	Contract Hire Vehicles	09/08/2012	17671	£360.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Transport	Contract Hire Vehicles	09/08/2012	17672	£128.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Transport	Contract Hire Vehicles	09/08/2012	17673	£32.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Transport	Contract Hire Vehicles	09/08/2012	17674	£96.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	09/08/2012	17675	£40.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Transport	Contract Hire Vehicles	09/08/2012	17676	£80.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Transport	Contract Hire Vehicles	09/08/2012	17677	£128.00
ACH CARE HOMES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	17678	£5,555.82
QUADRANT SECURITY SERVICES	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	09/08/2012	17679	£330.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	09/08/2012	17680	£90.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	09/08/2012	17681	£20.03
SIEMENS FINANCIAL SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Rental Hire	09/08/2012	17682	£660.00
MACE	Children's and Education Services	People Services	Supplies and Services	Consultant Fees	09/08/2012	17683	£25,224.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Third Party Payments	Supported Living	09/08/2012	17684	£1,209.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Third Party Payments	Supported Living	09/08/2012	17685	£930.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Third Party Payments	Supported Living	09/08/2012	17686	£1,525.10
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Third Party Payments	Supported Living	09/08/2012	17687	£930.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Third Party Payments	Supported Living	09/08/2012	17688	£1,186.19
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Third Party Payments	Supported Living	09/08/2012	17689	£930.00
MACE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Professional/legal Fees	09/08/2012	17690	£16,300.80
MACE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Professional/legal Fees	09/08/2012	17691	£17,283.95
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies and Services	Professional Fees	09/08/2012	17692	£51.08
WALKERS INVICTA LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	09/08/2012	17693	£4,395.00
WALKERS INVICTA LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	09/08/2012	17694	£4,972.00
P F AHERN LONDON LTD	Children's and Education Services	People Services	Premises	Removal of Rubbish	09/08/2012	17695	£57.16
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Premises	Dispersed Alarms Service Agreement	09/08/2012	17696	£16,066.37

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Premises	Mechanical Service Agreements	09/08/2012	17697	£4,571.23
BYTES TECHNOLOGY GROUP	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	09/08/2012	17698	£194.68
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	09/08/2012	17699	£272.00
MOUNTFIELD SERVICES LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	09/08/2012	17700	£3,025.76
REDACTED	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	09/08/2012	17701	£110.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	09/08/2012	17702	£118.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance Lifts Hoists	09/08/2012	17703	£145.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance Lifts Hoists	09/08/2012	17704	£65.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17705	-£66.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17706	-£66.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17707	-£66.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17708	-£66.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17709	-£66.52
NATIONAL TRAINING RESOURCES LTD	Children's and Education Services	People Services	Employees	Employee Training	09/08/2012	17710	£134.00
THURROCK PLAY NETWORK	Children's and Education Services	People Services	Supplies and Services	Stationery	09/08/2012	17711	£6.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17712	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17713	£7.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17714	£934.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17715	£181.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17716	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17717	£123.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17718	£346.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17719	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17720	£11.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17721	£401.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17722	£193.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17723	£126.92
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17724	£4,185.39
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17725	£3,597.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17726	£497.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17727	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17728	£391.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17729	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17730	£371.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17731	£123.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17732	£98.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17733	£283.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17734	£146.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17735	£121.27

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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	09/08/2012	17736	£610.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17737	£210.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17738	£553.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17739	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17740	£306.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17741	£695.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17742	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17743	£322.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17744	£774.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17745	£64.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17746	£63.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17747	£209.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17748	£302.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17749	£22.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17750	£3.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17751	£8.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17752	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17753	£207.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17754	£458.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17755	£76.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17756	£583.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17757	£674.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17758	£394.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17759	£248.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17760	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17761	£45.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17762	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17763	£99.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17764	£98.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17765	£4.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17766	£403.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17767	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17768	£298.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17769	£22.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17770	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17771	£328.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17772	£205.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17773	£10.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17774	£9.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17775	£511.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17776	£662.76

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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	09/08/2012	17777	£45.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17778	£183.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17779	£210.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17780	£979.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17781	£190.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17782	£35.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17783	£376.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17784	£5.46
REGENT ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17785	£582.28
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17786	£33.51
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17787	£108.80
ENGLISH CHURCHES HOUSING*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17788	£106.37
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17789	£448.68
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17790	£1,005.79
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17791	£156.32
BIRNBECK HOUSING ASSOC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17792	£861.30
NORTHWOOD (ROMFORD) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17793	£467.30
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17794	£370.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17795	£639.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17796	£439.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17797	£685.50
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17798	£1,012.64
A. WEBB PROPERTY MANAGEMENT LIMI	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17799	£309.24
CHELMER HOUSING PARTNERSHIP LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17800	£175.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17801	£96.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17802	£18.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17803	£236.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17804	£740.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17805	£975.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17806	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17807	£334.62
THURROCK PLAY NETWORK	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	09/08/2012	17808	£8.33
THURROCK PLAY NETWORK	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	09/08/2012	17809	£11.10
STONEWALL EQUALITY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Project Work	09/08/2012	17810	£1,500.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	09/08/2012	17811	£1,382.40
OCN EASTERN REGION	Children's and Education Services	People Services	Supplies and Services	Examination Fees	09/08/2012	17812	£60.00
OCN EASTERN REGION	Children's and Education Services	People Services	Supplies and Services	Examination Fees	09/08/2012	17813	£60.00
OCN EASTERN REGION	Children's and Education Services	People Services	Supplies and Services	Examination Fees	09/08/2012	17814	£1,050.00
GVA FINANCIAL CONSULTING LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies and Services	Professional Fees	09/08/2012	17815	£40,500.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ILC ASSET FINANCE LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Operating Leases	09/08/2012	17816	£825.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	09/08/2012	17817	£81.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17818	£311.54
BARN AND COACH HOUSE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	17819	£11,103.89
D H E PROFESSIONAL LTD	Adult Social Care	Chief Executive Delivery Unit	Supplies and Services	Professional Fees	09/08/2012	17820	£390.00
REDACTED	Adult Social Care	Chief Executive Delivery Unit	Supplies and Services	Professional Fees	09/08/2012	17821	£4,020.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17822	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17823	£632.96
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	09/08/2012	17824	£53.85
ORMISTON PARK ACADEMY	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Approval	09/08/2012	17825	£1,437,450.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	09/08/2012	17826	£306.40
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	09/08/2012	17827	£1,068.10
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Employees	Superannuation	09/08/2012	17828	£3,731.91
ESSEX COUNTY COUNCIL	Non Distributed Costs	Finance & Corporate Governance	Employees	Superannuation	09/08/2012	17829	£397,276.73
ESSEX FIRE AUTHORITY	Other Operating Expenditure	Corporate Income & Expenditure	Taxation & Non Specific Grant Income	Thurrock - share of surplus/ defict on Collection fund	09/08/2012	17830	£288,971.00
ESSEX POLICE AUTHORITY	Other Operating Expenditure	Corporate Income & Expenditure	Taxation & Non Specific Grant Income	Thurrock - share of surplus/ defict on Collection fund	09/08/2012	17831	£594,780.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17832	£1,003.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17833	£392.32
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	09/08/2012	17834	£111.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17835	£133.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	09/08/2012	17836	£154.08
OFFICE OF THE DPTY PRIME MINSTER	Taxation & Non Specific Grant Income	Corporate Income & Expenditure	Income	Revenue Grants & Contributions (Specific)	09/08/2012	17837	-£2,728,599.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	09/08/2012	17838	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	09/08/2012	17839	£31.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	09/08/2012	17840	£910.83
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	09/08/2012	17841	£206.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	09/08/2012	17842	£99.09
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	09/08/2012	17843	£1,371.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	17844	£53.05
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	09/08/2012	17845	£544.62
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	09/08/2012	17846	£267.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17847	£339.93
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	09/08/2012	17848	£464.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	17849	£53.05
REDACTED	Children's and Education Services	People Services	Supplies and Services	Personal Allowance Pocket Money	09/08/2012	17850	£269.25
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	09/08/2012	17851	£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	Foster Care Payments	09/08/2012	17852	£306.40
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	09/08/2012	17853	£17.60
ACORNS AT BULPHAN HALL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	09/08/2012	17854	£6,437.68
ACORNS PRE SCHOOL PLAYGROUP	Children's and Education Services	People Services	Third Party Payments	Private Contractors	09/08/2012	17855	£16,693.29
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Transport	Fuel And Oil	09/08/2012	17856	£129.30
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Transport	Fuel And Oil	09/08/2012	17857	£149.56
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	09/08/2012	17858	£64.72
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	09/08/2012	17859	£12,370.38
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	09/08/2012	17860	£1,066.95
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	09/08/2012	17861	£2,015.61
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - ad-hoc	Transport	Fuel And Oil	09/08/2012	17862	£12,975.18
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - ad-hoc	Transport	Fuel And Oil	09/08/2012	17863	£8,103.49
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	09/08/2012	17864	£306.44
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	09/08/2012	17865	£612.10
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	09/08/2012	17866	£4,307.14
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	09/08/2012	17867	£985.24
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	09/08/2012	17868	£1,982.39
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	09/08/2012	17869	£767.89
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	09/08/2012	17870	£273.51
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	09/08/2012	17871	£11,866.54
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	09/08/2012	17872	£1,904.69
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	09/08/2012	17873	£635.97
ALLSTAR BUSINESS SOLUTIONS LTD.	Adult Social Care	People Services	Transport	Fuel And Oil	09/08/2012	17874	£1,459.24
REDACTED	Children's and Education Services	People Services	Third Party Payments	Private Contractors	09/08/2012	17875	£135.92
ASSET ADVANTAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Operating Leases	09/08/2012	17876	£251.81
BELMONT CHILDCARE ASSOC	Children's and Education Services	People Services	Third Party Payments	Private Contractors	09/08/2012	17877	£20,226.37
BLOOMING BABIES	Children's and Education Services	People Services	Third Party Payments	Private Contractors	09/08/2012	17878	£7,226.35
BRADLEIGH AVENUE PLAYGROUP	Children's and Education Services	People Services	Third Party Payments	Private Contractors	09/08/2012	17879	£8,190.78
CHADWELL TWINKLES	Children's and Education Services	People Services	Third Party Payments	Private Contractors	09/08/2012	17880	£4,483.98
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	People Services	Third Party Payments	Private Contractors	09/08/2012	17881	£28,712.18

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HELPING HANDS DAY NURSERY LIMITED	Children's and Education Services	People Services	Third Party Payments	Private Contractors	09/08/2012	17882	£8,802.53
HORNDON VILLAGE PLAYGROUP	Children's and Education Services	People Services	Third Party Payments	Private Contractors	09/08/2012	17883	£4,723.42
JUST LEARNING LTD	Children's and Education Services	People Services	Third Party Payments	Private Contractors	09/08/2012	17884	£14,552.67
LAMPITS PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	09/08/2012	17885	£18,772.13
LEAPFROG DAY NURSERY	Children's and Education Services	People Services	Third Party Payments	Private Contractors	09/08/2012	17886	£12,800.57
LITTLE ROO'S PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	09/08/2012	17887	£6,369.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2012	17888	£201.96
ORSETT PLAYGROUP	Children's and Education Services	People Services	Third Party Payments	Private Contractors	09/08/2012	17889	£11,002.61
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	09/08/2012	17890	£717.35
PIER LODGE DAY NURSERY	Children's and Education Services	People Services	Third Party Payments	Private Contractors	09/08/2012	17891	£42,150.34
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	People Services	Third Party Payments	Private Contractors	09/08/2012	17892	£13,201.21
PLAYAWAY PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	09/08/2012	17893	£15,537.53
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	People Services	Third Party Payments	Private Contractors	09/08/2012	17894	£4,103.93
ST JOSEPH S PRE SCHOOL PLAYGROUP	Children's and Education Services	People Services	Third Party Payments	Private Contractors	09/08/2012	17895	£15,023.83
SWEET WILLIAM PRIVATE DAYCARE NURSERY	Children's and Education Services	People Services	Third Party Payments	Private Contractors	09/08/2012	17896	£6,320.23
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	People Services	Third Party Payments	Private Contractors	09/08/2012	17897	£17,475.06
WILLOW GARDEN DAY NURSERY (LITTLE JS LIMITED)	Children's and Education Services	People Services	Third Party Payments	Private Contractors	09/08/2012	17898	£2,286.12
G T K WINDOWS	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	09/08/2012	17899	£3,940.00
G T K WINDOWS	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	09/08/2012	17900	£75.36
G T K WINDOWS	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	09/08/2012	17901	£116.34
G T K WINDOWS	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	09/08/2012	17902	£22.28
G T K WINDOWS	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	09/08/2012	17903	£47.87
NEOPOST LTD RCB CREDIFON A C	Children's and Education Services	People Services	Supplies and Services	Equipment Rental Hire	09/08/2012	17904	£176.00
CIT VENDOR FINANCE UK LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Rental Hire	09/08/2012	17905	£2,095.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Premises	Mechanical Service Agreements	09/08/2012	17906	£337.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Premises	Mechanical Service Agreements	09/08/2012	17907	£262.50
COUNTRYWIDE GROUNDS MAINTENANCE	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	09/08/2012	17908	£495.00
COUNTRYWIDE GROUNDS MAINTENANCE	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	09/08/2012	17909	£106.25
COUNTRYWIDE GROUNDS MAINTENANCE	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	09/08/2012	17910	£106.25
ESSEX COUNTY FIRE AND RESCUE SERV	Capital Expenditure	Capital Expenditure	Capital Expenditure	Site Works	09/08/2012	17911	£57.51
PURLEY PARK TRUST LTD	Adult Social Care	People Services	Third Party Payments	Preserve Rights	09/08/2012	17912	£2,991.14
PURLEY PARK TRUST LTD	Adult Social Care	People Services	Income	Preserve Rights	09/08/2012	17913	-£527.88

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
C I SOCIAL WORK LTD	Children's and Education Services	People Services	Employees	Salary	09/08/2012	17914	£1,665.00
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	09/08/2012	17915	£498.14
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	09/08/2012	17916	£7.54
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	09/08/2012	17917	£50.62
CHOICECARE 2000 LTD	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	09/08/2012	17918	£2,387.04
CHOICECARE 2000 LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	17919	£2,462.33
CHOICECARE 2000 LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	17920	£4,030.88
CHOICECARE 2000 LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	17921	£2,577.12
HITACHI CAPITAL COM VEHICLE SER	Adult Social Care	People Services	Transport	Contract Hire Vehicles	09/08/2012	17922	£390.02
RAWLEY PLANT LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	09/08/2012	17923	£180.00
MAYFIELD EDUCATION CONSULTANCY LTD	Children's and Education Services	People Services	Supplies and Services	Consultant Fees	09/08/2012	17924	£800.00
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	09/08/2012	17925	£84,946.85
REDACTED	Adult Social Care	People Services	Third Party Payments	Preserve Rights	09/08/2012	17926	£4,130.97
REDACTED	Adult Social Care	People Services	Income	Preserve Rights	09/08/2012	17927	-£344.76
REDACTED	Adult Social Care	People Services	Third Party Payments	Preserve Rights	09/08/2012	17928	£4,703.36
REDACTED	Adult Social Care	People Services	Income	Preserve Rights	09/08/2012	17929	-£344.76
ROSPA ENTERPRISES LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	09/08/2012	17930	£255.00
REDACTED	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	17931	£1,073.71
REDACTED	Adult Social Care	People Services	Third Party Payments	Preserve Rights	09/08/2012	17932	£2,582.48
REDACTED	Adult Social Care	People Services	Income	Preserve Rights	09/08/2012	17933	-£344.76
220 SOFT LTD	Children's and Education Services	People Services	Supplies and Services	Computer Consumables	09/08/2012	17934	£1,500.00
MAKING A DIFFERENCE	Children's and Education Services	People Services	Supplies and Services	Consultant Fees	09/08/2012	17935	£622.50
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	17936	£5,555.82
MANX TELECOM LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Support Costs	Communications	09/08/2012	17937	£24.33
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	17938	£5,555.82
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	09/08/2012	17939	£200.00
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Telephones Call Charges	09/08/2012	17940	£20.45
TEACH IN	Children's and Education Services	People Services	Employees	Supply Staff	09/08/2012	17941	£904.90
ASSESSMENT AND QUALIFICATION ALLIANCE	Children's and Education Services	People Services	Supplies and Services	Examination Fees	09/08/2012	17942	£56.20
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	People Services	Premises	Gas	09/08/2012	17943	£682.00
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Third Party Payments	Preserve Rights	09/08/2012	17944	£5,234.04
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	09/08/2012	17945	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	09/08/2012	17946	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	09/08/2012	17947	£2,314.20

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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	Nursing Homes Independent Sector	09/08/2012	17948	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Preserve Rights	09/08/2012	17949	£2,314.70
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Preserve Rights	09/08/2012	17950	£2,314.70
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Preserve Rights	09/08/2012	17951	£2,314.70
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Preserve Rights	09/08/2012	17952	£2,314.70
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Preserve Rights	09/08/2012	17953	£2,314.70
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	17954	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	17955	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	17956	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	17957	-£531.45
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	17958	£1,240.05
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	17959	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	17960	£1,062.90
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	17961	£1,653.40
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	17962	£4,862.42
MORGAN LAW PARTNERSHIP LLP	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Consultant Fees	09/08/2012	17963	£2,353.00
COMPUTER TALK LTD	Children's and Education Services	People Services	Supplies and Services	IT Equipment	09/08/2012	17964	£17,370.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	09/08/2012	17965	£2,574.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	09/08/2012	17966	£9,108.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	09/08/2012	17967	£1,038.00
GROUNDWORK SOUTH ESSEX	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	09/08/2012	17968	£9,410.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	09/08/2012	17969	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	09/08/2012	17970	£480.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	09/08/2012	17971	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	09/08/2012	17972	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	09/08/2012	17973	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	09/08/2012	17974	£402.60
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	09/08/2012	17975	£480.78
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	09/08/2012	17976	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	09/08/2012	17977	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	09/08/2012	17978	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	09/08/2012	17979	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	09/08/2012	17980	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	09/08/2012	17981	£465.92
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	09/08/2012	17982	£500.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	09/08/2012	17983	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	09/08/2012	17984	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	09/08/2012	17985	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	09/08/2012	17986	£494.55
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	17987	£5,002.16
CITY AND GUILDS	Children's and Education Services	People Services	Supplies and Services	Examination Fees	09/08/2012	17988	£53.30
CITY AND GUILDS	Children's and Education Services	People Services	Supplies and Services	Examination Fees	09/08/2012	17989	£33.30
EDEXCEL	Children's and Education Services	People Services	Supplies and Services	Examination Fees	09/08/2012	17990	£249.60
EDEXCEL	Children's and Education Services	People Services	Unassigned	Unassigned	09/08/2012	17991	£31.20
EDEXCEL	Children's and Education Services	People Services	Unassigned	Unassigned	09/08/2012	17992	£10.40
SANDS LODGE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	17993	£2,381.42
SANDS LODGE	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	09/08/2012	17994	-£510.88
COMPOUND ELECTRICAL LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	09/08/2012	17995	£189.61
EVERYDAY ASSESS SAFEGUARDING	Adult Social Care	People Services	Employees	Children's Workforce Development	09/08/2012	17996	£7,500.00
VEOLIA ES UK LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Premises	Building Maintenance Day To Day	09/08/2012	17997	£91.76
RICOH UK LTD	Children's and Education Services	People Services	Supplies and Services	Photocopying	09/08/2012	17998	-£341.06
RICOH UK LTD	Children's and Education Services	People Services	Supplies and Services	Photocopying	09/08/2012	17999	-£337.31
RICOH UK LTD	Children's and Education Services	People Services	Supplies and Services	Photocopying	09/08/2012	18000	-£341.06
RICOH UK LTD	Children's and Education Services	People Services	Supplies and Services	Photocopying	09/08/2012	18001	-£344.81
RICOH UK LTD	Children's and Education Services	People Services	Supplies and Services	Photocopying	09/08/2012	18002	-£344.81
RICOH UK LTD	Children's and Education Services	People Services	Supplies and Services	Photocopying	09/08/2012	18003	-£341.06
RICOH UK LTD	Children's and Education Services	People Services	Supplies and Services	Photocopying	09/08/2012	18004	£320.57
RICOH UK LTD	Children's and Education Services	People Services	Supplies and Services	Photocopying	09/08/2012	18005	£317.09
RICOH UK LTD	Children's and Education Services	People Services	Supplies and Services	Photocopying	09/08/2012	18006	£580.20
ROYAL MAIL	Children's and Education Services	People Services	Supplies and Services	Postage	09/08/2012	18007	£15.87
STANNAH LIFT SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Major Adaptation Works	09/08/2012	18008	£2,887.22
STANNAH LIFT SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Major Adaptation Works	09/08/2012	18009	£4,755.49
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	09/08/2012	18010	-£4.96
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	09/08/2012	18011	£300.36
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	09/08/2012	18012	£12.86
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Furniture Purchase	09/08/2012	18013	£42.87
THURROCK TOOL HIRE LTD	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	09/08/2012	18014	£35.30
ASHE CONSTRUCTION LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	09/08/2012	18015	£79,200.81
ASHE CONSTRUCTION LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	09/08/2012	18016	£222,934.29
TMP CARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18017	£6,769.87
REDACTED	Adult Social Care	People Services	Third Party Payments	Preserve Rights	09/08/2012	18018	£3,511.41
REDACTED	Adult Social Care	People Services	Income	Preserve Rights	09/08/2012	18019	-£344.76

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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	Preserve Rights	09/08/2012	18020	£3,511.46
REDACTED	Adult Social Care	People Services	Income	Preserve Rights	09/08/2012	18021	-£344.81
REDACTED	Adult Social Care	People Services	Third Party Payments	Day-Care Independent Sector	09/08/2012	18022	£2,339.92
REDACTED	Adult Social Care	People Services	Third Party Payments	Day-Care Independent Sector	09/08/2012	18023	£2,807.90
REDACTED	Adult Social Care	People Services	Third Party Payments	Preserve Rights	09/08/2012	18024	£3,962.42
REDACTED	Adult Social Care	People Services	Income	Preserve Rights	09/08/2012	18025	-£344.76
REDACTED	Adult Social Care	People Services	Third Party Payments	Day-Care Independent Sector	09/08/2012	18026	£2,615.48
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Transport	Reimbursement Of Fares	09/08/2012	18027	£22.20
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Transport	Reimbursement Of Fares	09/08/2012	18028	£26.20
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Transport	Reimbursement Of Fares	09/08/2012	18029	£24.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18030	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18031	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18032	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	09/08/2012	18033	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18034	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18035	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18036	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18037	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18038	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18039	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18040	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18041	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18042	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18043	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18044	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18045	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18046	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18047	£1,850.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	09/08/2012	18048	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18049	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18050	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18051	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18052	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18053	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18054	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18055	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18056	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18057	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18058	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18059	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18060	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18061	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18062	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18063	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18064	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18065	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18066	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18067	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	09/08/2012	18068	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Respite Care	09/08/2012	18069	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18070	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18071	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	09/08/2012	18072	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18073	£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	09/08/2012	18074	£1,761.95
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18075	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18076	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18077	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18078	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18079	£1,762.48
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Stationery	09/08/2012	18080	£6.99
DAIRY CREST LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Drink	09/08/2012	18081	£18.18
BWT UK LTD	Housing Services - Other	Housing	Premises	Water Charges	09/08/2012	18082	£16.61
BWT UK LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Supplies and Services	Provisions Drink	09/08/2012	18083	£10.67
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Premises	Water Charges	09/08/2012	18084	£16.64
BWT UK LTD	Children's and Education Services	People Services	Premises	Refuse Hygiene	09/08/2012	18085	£36.72
HOWDENS JOINERY CO	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	09/08/2012	18086	£556.92
HOWDENS JOINERY CO	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	09/08/2012	18087	£15.00
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	09/08/2012	18088	£10.80
CEDARS	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18089	£2,657.14
PROFESSIONAL BUILDING SERVICES LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Site Works	09/08/2012	18090	£21,892.20
SOUTH OCKENDON METHODIST CHURCH	Children's and Education Services	People Services	Premises	Rent Payable	09/08/2012	18091	£198.00
BUPA CARE HOMES	Adult Social Care	People Services	Third Party Payments	Respite Care	09/08/2012	18092	£200.00
BUPA CARE HOMES	Adult Social Care	People Services	Third Party Payments	Respite Care	09/08/2012	18093	£1,400.00
BUPA CARE HOMES	Adult Social Care	People Services	Third Party Payments	Respite Care	09/08/2012	18094	£600.00
BUPA CARE HOMES	Adult Social Care	People Services	Third Party Payments	Respite Care	09/08/2012	18095	£200.00
SILOAM CARE HOMES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18096	£6,612.80
TMP CARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18097	£1,704.51
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	09/08/2012	18098	£425.00
EXPERIAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies and Services	Subscriptions Other	09/08/2012	18099	£787.90
REDACTED	Adult Social Care	Chief Executive Delivery Unit	Supplies and Services	Professional Fees	09/08/2012	18100	£1,147.40
CACHE	Children's and Education Services	People Services	Supplies and Services	Examination Fees	09/08/2012	18101	£396.00
EXCELLENCE CARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18102	£4,118.57
TMP CARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18103	£5,314.29
BALI HAI CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18104	£3,719.38
BROOK CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18105	£2,772.95

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
R HART CARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18106	£3,742.01
R HART CARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18107	£3,520.67
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	09/08/2012	18108	£10.00
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	09/08/2012	18109	£73.52
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	09/08/2012	18110	£82.62
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	09/08/2012	18111	£255.13
LIFE STYLE CARE PLC	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	09/08/2012	18112	£2,399.92
REDACTED	Children's and Education Services	People Services	Transport	Parking Fees	09/08/2012	18113	£9.64
LONDON CARE PLC	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	09/08/2012	18114	£572.36
LONDON CARE PLC	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	09/08/2012	18115	£579.34
LONDON CARE PLC	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	09/08/2012	18116	£362.96
REDACTED	Children's and Education Services	People Services	Third Party Payments	Assessment of Foster Carers	09/08/2012	18117	£289.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	09/08/2012	18118	£500.00
R HART CARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18119	£4,273.66
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	09/08/2012	18120	£1.50
REDACTED	Children's and Education Services	People Services	Transport	Parking Fees	09/08/2012	18121	£1.70
REDACTED	Children's and Education Services	People Services	Transport	Parking Fees	09/08/2012	18122	£1.00
REDACTED	Children's and Education Services	People Services	Transport	Parking Fees	09/08/2012	18123	£4.00
BALI HAI CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18124	£3,142.16
CLARENCE ROAD SOCIAL SERVICES	Adult Social Care	People Services	Transport	Reimbursement Of Fares	09/08/2012	18125	£5.30
CLARENCE ROAD SOCIAL SERVICES	Adult Social Care	People Services	Transport	Parking Fees	09/08/2012	18126	£3.00
CLARENCE ROAD SOCIAL SERVICES	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	09/08/2012	18127	£51.80
CLARENCE ROAD SOCIAL SERVICES	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	09/08/2012	18128	£46.40
STANFORD LOCALITY BASE	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	09/08/2012	18129	£76.20
STANFORD LOCALITY BASE	Adult Social Care	People Services	Transport	Parking Fees	09/08/2012	18130	£3.50
STANFORD LOCALITY BASE	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	09/08/2012	18131	£59.74
CORRINGHAM LIBRARY	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Postage	09/08/2012	18132	£10.20
CORRINGHAM LIBRARY	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	09/08/2012	18133	£3.15
HMCTS	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18134	£6.00
HMCTS	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18135	£6.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HMCTS	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18136	£6.00
HMCTS	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18137	£6.00
HMCTS	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18138	£6.00
HMCTS	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18139	£6.00
EAST THAMES GROUP LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18140	£6,991.76
R HART CARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18141	£3,520.67
SOUTH ESSEX COLLEGE	Children's and Education Services	People Services	Supplies and Services	Professional Fees	09/08/2012	18142	£3,800.00
SOUTH ESSEX COLLEGE	Children's and Education Services	People Services	Supplies and Services	Education Visits	09/08/2012	18143	£3.00
CONTINUUM GROUP	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	09/08/2012	18144	-£14,171.34
LIVABILITY	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18145	£9,260.12
LIVABILITY	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	09/08/2012	18146	-£1,007.37
LIVABILITY	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18147	£9,361.88
LIVABILITY	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	09/08/2012	18148	-£1,023.17
ADIEMUS CARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18149	£1,818.46
WHITECLIFFS LODGE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18150	£7,445.36
WHITECLIFFS LODGE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18151	£7,205.19
WHITECLIFFS LODGE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18152	£7,445.36
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18153	£8,980.17
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18154	£8,299.01
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18155	£937.57
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18156	£6,074.05
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18157	£1,857.96
ASHVIEW HOUSE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18158	£4,593.45
ASHVIEW HOUSE LTD	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	09/08/2012	18159	-£344.76
WHITECLIFFS LODGE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18160	£7,445.36
GLENROYD HOUSE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18161	£3,224.22
GLENROYD HOUSE LTD	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	09/08/2012	18162	-£344.76

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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	09/08/2012	18163	£458.30
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Vehicles	09/08/2012	18164	£483.74
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Vehicles	09/08/2012	18165	£274.96
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	09/08/2012	18166	£240.00
ANGLIA RETIREMENT HOMES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18167	£2,006.63
REDACTED	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	09/08/2012	18168	£5,717.00
REDACTED	Adult Social Care	People Services	Third Party Payments	Day-Care Independent Sector	09/08/2012	18169	£568.17
AGE CONCERN THURROCK	Adult Social Care	People Services	Supplies and Services	Grants to Voluntary Organisations	09/08/2012	18170	£2,442.00
TSL EDUCATION LTD	Children's and Education Services	People Services	Employees	Staff Advertising	09/08/2012	18171	£800.00
TSL EDUCATION LTD	Children's and Education Services	People Services	Employees	Staff Advertising	09/08/2012	18172	£800.00
OCCHEALTHNET.ORG LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Professional Fees	09/08/2012	18173	£1,518.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Consultant Fees	09/08/2012	18174	£7,308.00
HOUSE TO HOME LETTINGS	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	09/08/2012	18175	£60.00
AVIS RENT A CAR LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Fees And Charges	09/08/2012	18176	£50.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Fees And Charges	09/08/2012	18177	£35.00
R HART CARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	09/08/2012	18178	£4,207.01
REDACTED	Children's and Education Services	People Services	Employees	Employee Training	09/08/2012	18179	£25.90
REDACTED	Children's and Education Services	People Services	Employees	Employee Training	09/08/2012	18180	£19.30
ESSEX SAFEGUARDING CHILDREN BOARD	Children's and Education Services	People Services	Supplies and Services	Project Work	09/08/2012	18181	£1,036.19
WILLEMSEN CONSULTING	Children's and Education Services	People Services	Third Party Payments	Assessments	10/08/2012	18182	£180.00
PAPWORTH TRUST	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	10/08/2012	18183	£154.00
PAPWORTH TRUST	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	10/08/2012	18184	£154.00
PAPWORTH TRUST	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	10/08/2012	18185	£154.00
RADACARE COMPANY LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	10/08/2012	18186	£4,398.37
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Employees	Salary	10/08/2012	18187	£3,000.00
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	10/08/2012	18188	£1,776.37
AUTISM ANGLIA	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	10/08/2012	18189	£6,139.28
AUTISM ANGLIA	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	10/08/2012	18190	£6,369.79
AUTISM ANGLIA	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	10/08/2012	18191	-£372.44
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	People Services	Transport	Fuel And Oil	10/08/2012	18192	£110.02
ACORN VILLAGES LTD	Adult Social Care	People Services	Third Party Payments	Preserve Rights	10/08/2012	18193	£3,596.00
ACORN VILLAGES LTD	Adult Social Care	People Services	Income	Preserve Rights	10/08/2012	18194	-£527.89
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	10/08/2012	18195	£81.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	10/08/2012	18196	£385.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	10/08/2012	18197	£189.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	10/08/2012	18198	£105.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	10/08/2012	18199	£189.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	10/08/2012	18200	£350.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	10/08/2012	18201	£189.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	10/08/2012	18202	£770.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	10/08/2012	18203	£189.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	10/08/2012	18204	£350.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	10/08/2012	18205	£189.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	10/08/2012	18206	£250.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	10/08/2012	18207	£770.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	10/08/2012	18208	£350.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	10/08/2012	18209	£162.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	10/08/2012	18210	£130.00
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	10/08/2012	18211	£2,911.43
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	10/08/2012	18212	£2,722.20
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	10/08/2012	18213	£2,967.19
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	10/08/2012	18214	£65.00
VOCAL LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Stationery	10/08/2012	18215	£475.00
CORPORATE DOCUMENT SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	10/08/2012	18216	£262.20
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Printing	10/08/2012	18217	£809.08
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Printing	10/08/2012	18218	£3,186.30
CORPORATE DOCUMENT SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Advertising Non Staff	10/08/2012	18219	£818.52
CORPORATE DOCUMENT SERVICES LTD	Adult Social Care	People Services	Supplies and Services	Stationery	10/08/2012	18220	£191.52
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Advertising and Publicity	10/08/2012	18221	£61.25
CORPORATE DOCUMENT SERVICES LTD	Central Services To The Public	Holding Accounts - Support Services	Supplies and Services	Stationery	10/08/2012	18222	£188.10
CORPORATE DOCUMENT SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	10/08/2012	18223	£482.22
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	10/08/2012	18224	£130.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	10/08/2012	18225	£195.00
ADVANTAGE PROFESSIONAL UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Professional Fees	10/08/2012	18226	£1,500.00
ADVANTAGE PROFESSIONAL UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Professional Fees	10/08/2012	18227	£1,500.00
ADVANTAGE PROFESSIONAL UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Professional Fees	10/08/2012	18228	£2,000.00
ADVANTAGE PROFESSIONAL UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Professional Fees	10/08/2012	18229	£2,500.00

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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	Transfer Payments	Students Clothing Grant	10/08/2012	18230	£130.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Project Work	10/08/2012	18231	£793.08
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Project Work	10/08/2012	18232	£44.06
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Project Work	10/08/2012	18233	£606.21
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	10/08/2012	18234	£644.00
NON STOP RECRUITMENT LTD	Children's and Education Services	People Services	Employees	Agency Staff Payments	10/08/2012	18235	£6,800.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	10/08/2012	18236	£130.00
HAVENGORE HOUSE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	10/08/2012	18237	£1,948.04
FERNBROOK HOUSE NURSING AND CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	10/08/2012	18238	£1,696.32
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	10/08/2012	18239	£65.00
PAPWORTH TRUST	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	10/08/2012	18240	£154.00
ELEPHANT KIOSKS LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	10/08/2012	18241	£1,200.00
ACTION ON ELDER ABUSE	Adult Social Care	People Services	Employees	Vulnerable Adults	10/08/2012	18242	£30.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	10/08/2012	18243	£130.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	10/08/2012	18244	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	10/08/2012	18245	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	10/08/2012	18246	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	10/08/2012	18247	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	10/08/2012	18248	£130.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	10/08/2012	18249	£47.35
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	10/08/2012	18250	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	10/08/2012	18251	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	10/08/2012	18252	£65.00
FIRST CARE NURSING LTD	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	10/08/2012	18253	£968.94
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	10/08/2012	18254	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	10/08/2012	18255	£65.00
PIERCING GLANCE	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Printing	10/08/2012	18256	£169.50
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	10/08/2012	18257	£65.00
PIERCING GLANCE	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Grants Other	10/08/2012	18258	£1,952.60
VANITORIALS LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	10/08/2012	18259	£2,190.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	10/08/2012	18260	£130.00
KAMSET DIGITAL	Children's and Education Services	People Services	Supplies and Services	Project Work	10/08/2012	18261	£90.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	10/08/2012	18262	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	10/08/2012	18263	£130.00
P F AHERN LONDON LTD	Housing Services - Housing Revenue Account	Housing	Premises	Trade Waste Disposal	10/08/2012	18264	£2,019.96
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - ad-hoc	Premises	Trade Waste Disposal	10/08/2012	18265	£796.08
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	10/08/2012	18266	£107.88
EMMANUEL HOUSE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	10/08/2012	18267	£4,826.04

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
EDEN SPRINGS UK LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	10/08/2012	18268	£41.41
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	10/08/2012	18269	£250.00
MOUNTFIELD SERVICES LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	10/08/2012	18270	£2,711.48
MOUNTFIELD SERVICES LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	10/08/2012	18271	£3,600.00
CHART MEDIA	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Project Work	10/08/2012	18272	£1,235.00
T K S D CARE HOMES AND TRAINING LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	10/08/2012	18273	£4,858.01
PAPWORTH TRUST	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	10/08/2012	18274	£154.00
SACCO MANN LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	10/08/2012	18275	£1,520.00
PIERCING GLANCE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	10/08/2012	18276	£1,062.00
PAPWORTH TRUST	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	10/08/2012	18277	£154.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	10/08/2012	18278	£130.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	10/08/2012	18279	£130.00
EMMANUEL HOUSE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	10/08/2012	18280	£7,312.68
GENERAL GUARANTEE COLLECTIONS	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Microfilming	10/08/2012	18281	£100.00
LOMBARD ASSET MANAGEMENT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Operating Leases	10/08/2012	18282	£340.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18283	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18284	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18285	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18286	£203.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18287	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18288	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18289	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18290	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18291	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18292	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18293	£158.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18294	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18295	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18296	£73.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18297	£616.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18298	£347.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18299	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18300	£248.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18301	£242.30
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	10/08/2012	18302	£365.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18303	£360.97
MID ESSEX SYSTEMS	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	10/08/2012	18304	£97.14

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MID ESSEX SYSTEMS	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	10/08/2012	18305	£1,232.30
MID ESSEX SYSTEMS	Children's and Education Services	People Services	Premises	Building Maintenance Planned	10/08/2012	18306	£352.09
MID ESSEX SYSTEMS	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	10/08/2012	18307	£151.88
MID ESSEX SYSTEMS	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	10/08/2012	18308	£198.02
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	10/08/2012	18309	£3,248.40
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Premises	Mechanical Service Agreements	10/08/2012	18310	£7,204.72
MID ESSEX SYSTEMS	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Planned	10/08/2012	18311	£1,167.24
MID ESSEX SYSTEMS	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Planned	10/08/2012	18312	£1,119.31
MID ESSEX SYSTEMS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	10/08/2012	18313	£56.29
MID ESSEX SYSTEMS	Corporate and Democratic Core	Holding Accounts - ad-hoc	Premises	Building Maintenance Day To Day	10/08/2012	18314	£326.48
MID ESSEX SYSTEMS	Adult Social Care	People Services	Premises	Building Maintenance Day To Day	10/08/2012	18315	£259.86
MID ESSEX SYSTEMS	Adult Social Care	People Services	Premises	Building Maintenance Day To Day	10/08/2012	18316	£79.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18317	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18318	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18319	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18320	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18321	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18322	£1,611.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18323	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18324	£227.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18325	£250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18326	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18327	£72.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18328	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18329	£420.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18330	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18331	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18332	£519.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18333	£201.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18334	£235.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18335	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18336	£181.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18337	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18338	£278.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18339	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18340	£253.85

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18341	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18342	£190.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18343	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18344	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18345	£205.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18346	£1,061.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18347	£347.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18348	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18349	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18350	£248.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18351	£218.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/08/2012	18352	£242.30
SCANIA GREAT BRITTAIN LTD	Children's and Education Services	People Services	Premises	Service Charges	10/08/2012	18353	£112.80
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	10/08/2012	18354	£3,164.42
TEAM FLITWICK	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	10/08/2012	18355	£7,854.71
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	10/08/2012	18356	£4,752.17
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	10/08/2012	18357	£130.00
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	10/08/2012	18358	£4,303.91
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	10/08/2012	18359	-£326.61
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	10/08/2012	18360	£3,238.61
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	10/08/2012	18361	-£326.61
HORIZON SOFT DRINKS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Equipment Rental Hire	10/08/2012	18362	£286.90
HORIZON SOFT DRINKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Equipment Purchase	10/08/2012	18363	£27.14
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	10/08/2012	18364	£333.50
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Provisions Drink	10/08/2012	18365	£369.57
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Provisions Drink	10/08/2012	18366	£26.40
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Provisions Drink	10/08/2012	18367	£199.61
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Provisions Drink	10/08/2012	18368	£70.50
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Provisions Drink	10/08/2012	18369	£219.17
PHS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	10/08/2012	18370	£50.54
PHS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	10/08/2012	18371	£51.05
PHS LTD	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - ad-hoc	Premises	Trade Waste Disposal	10/08/2012	18372	£21.07
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	10/08/2012	18373	£130.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	10/08/2012	18374	£14.10
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	10/08/2012	18375	£26.51
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	10/08/2012	18376	£102.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	10/08/2012	18377	£51.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	10/08/2012	18378	£18.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BRADBURY HOUSE ORGANISATION	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	10/08/2012	18379	£3,307.70
RIVERVIEW MINIBUS SERVICE	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	10/08/2012	18380	£1,610.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	10/08/2012	18381	£65.00
MESSY'S PLACE	Children's and Education Services	People Services	Unassigned	Unassigned	10/08/2012	18382	£1,080.00
ORSETT HORT AND AGRI SOC	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Project Work	10/08/2012	18383	£120.00
ST DOMINICS	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	10/08/2012	18384	£2,509.93
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	10/08/2012	18385	£65.00
VEOLIA ES UK LTD	Children's and Education Services	People Services	Premises	Removal of Rubbish	10/08/2012	18386	£101.30
VEOLIA ES UK LTD	Children's and Education Services	People Services	Supplies and Services	Project Work	10/08/2012	18387	£91.05
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	10/08/2012	18388	£65.00
PROFILE SECURITY SERVICES LIMITED	Housing Services - Housing Revenue Account	Housing	Premises	Rent Payable	10/08/2012	18389	£170.28
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Equipment Rental Hire	10/08/2012	18390	£324.95
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	10/08/2012	18391	£65.00
BLOSSOMWOOD FARM HOUSE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	10/08/2012	18392	£4,705.49
GALT EDUCATIONAL AND PRE SCHOOL	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	10/08/2012	18393	£99.90
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	10/08/2012	18394	£65.00
ARGOS BUSINESS SOLUTIONS LTD	Children's and Education Services	People Services	Premises	Health and Safety	10/08/2012	18395	£237.42
XEROX FINANCE	Children's and Education Services	People Services	Supplies and Services	Photocopying	10/08/2012	18396	£4,563.00
WESTHOLME CLINIC LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	10/08/2012	18397	£2,000.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	10/08/2012	18398	£130.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	10/08/2012	18399	£130.00
BUPA CARE HOMES	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	10/08/2012	18400	£2,153.08
GIFFORDS HOUSE CARE HOME	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	10/08/2012	18401	£2,477.39
GIFFORDS HOUSE CARE HOME	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	10/08/2012	18402	£2,687.83
RANC CARE HOMES LTD	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	10/08/2012	18403	£2,878.31
REDACTED	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	10/08/2012	18404	£1,586.68
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	10/08/2012	18405	£18.30
BUPA CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	10/08/2012	18406	£6,642.86
EARFCA	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Compensation	10/08/2012	18407	£2,500.00
CONEWOOD MANOR LTD	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	10/08/2012	18408	£2,749.57
CONEWOOD MANOR LTD	Adult Social Care	People Services	Income	Nursing Home Charges	10/08/2012	18409	-£470.76
SOUTHEND CARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	10/08/2012	18410	£1,728.87
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Respite Care	10/08/2012	18411	£1,394.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	10/08/2012	18412	£2,520.30
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	10/08/2012	18413	£7,136.00
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	10/08/2012	18414	-£311.40
BUPA CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	10/08/2012	18415	£2,006.63
LANSDOWNE PRIMARY ACADEMY	Children's and Education Services	People Services	Employees	Employee Libel	10/08/2012	18416	£8,559.57
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	10/08/2012	18417	£6,078.72
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	10/08/2012	18418	£1,954.55
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	10/08/2012	18419	£1,948.57
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	10/08/2012	18420	£2,643.02
BUPA CARE HOMES	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	10/08/2012	18421	£3,350.39
MORRISON FACILITIES SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	10/08/2012	18422	£3,327.80
REDACTED	Children's and Education Services	People Services	Transport	Parking Fees	10/08/2012	18423	£55.60
REDACTED	Children's and Education Services	People Services	Transport	Parking Fees	10/08/2012	18424	£50.00
REDACTED	Children's and Education Services	People Services	Transport	Parking Fees	10/08/2012	18425	£15.50
REDACTED	Children's and Education Services	People Services	Transport	Parking Fees	10/08/2012	18426	£53.40
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	10/08/2012	18427	£2.00
STANFORD LE HOPE CHILDRENS CENTRE	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	10/08/2012	18428	£138.53
STANFORD LE HOPE CHILDRENS CENTRE	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	10/08/2012	18429	£151.67
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	10/08/2012	18430	£150.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	10/08/2012	18431	£100.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - Departmental Support	Income	Fees And Charges	10/08/2012	18432	£528.00
MORRISON FACILITIES SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	10/08/2012	18433	£14,018.26
HOLLYWELL BUILDING SERVICES LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Site Works	10/08/2012	18434	£81,170.55
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	10/08/2012	18435	£7,656.11
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	10/08/2012	18436	-£508.18
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	10/08/2012	18437	£5,466.10
INTER COUNTY OFFICE FURNITURE	Housing Services - Other	Housing	Premises	Health and Safety Works	10/08/2012	18438	£208.95
JAH-JIREH CHARITY HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	10/08/2012	18439	£1,806.86
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	10/08/2012	18440	£1,983.78
HOUSING ACTION MANAGEMENT LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	10/08/2012	18441	£1,540.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HOUSING ACTION MANAGEMENT LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	10/08/2012	18442	£1,540.00
POST OFFICE LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Licenses	10/08/2012	18443	£165.00
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	10/08/2012	18444	£8.79
REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	10/08/2012	18445	£3.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Panel Expenditure	10/08/2012	18446	£145.35
REDACTED	Children's and Education Services	People Services	Third Party Payments	Panel Expenditure	10/08/2012	18447	£200.35
REDACTED	Children's and Education Services	People Services	Unassigned	Unassigned	10/08/2012	18448	£2,160.00
MORRISON FACILITIES SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	VOID Repairs	10/08/2012	18449	£51,635.87
MORRISON FACILITIES SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	10/08/2012	18450	£31,108.17
LAND REGISTRY COMMERCIAL SERVICES	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Stationery	13/08/2012	18451	£12.00
LAND REGISTRY COMMERCIAL SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies and Services	Professional Fees	13/08/2012	18452	£32.00
LAND REGISTRY COMMERCIAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Consultant Fees	13/08/2012	18453	£94.00
LAND REGISTRY COMMERCIAL SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Stamp Duty	13/08/2012	18454	£138.00
HMCTS	Corporate and Democratic Core	Finance & Corporate Governance	Supplies and Services	Professional Fees	13/08/2012	18455	£60.00
HMCTS	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	13/08/2012	18456	£100.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/08/2012	18457	£8,224.92
KELTIC LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Clothing and Uniforms	13/08/2012	18458	£97.95
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	13/08/2012	18459	£282.45
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	13/08/2012	18460	£240.82
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/08/2012	18461	£7,766.43
PLAYINNOVATION LIMITED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Site Works	13/08/2012	18462	£1,400.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/08/2012	18463	£7,957.08
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/08/2012	18464	£7,681.18
A P LAMP DISTRIBUTORS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	13/08/2012	18465	£253.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/08/2012	18466	£7,091.87
SOHNAR LIMITED	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Computer Consumables	13/08/2012	18467	£960.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/08/2012	18468	£6,209.30
PEEK TRAFFIC LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	13/08/2012	18469	£6,277.46
24X7 LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	13/08/2012	18470	-£209.40
CERTUS SECURITY	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	13/08/2012	18471	£90.31
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	13/08/2012	18472	£1,894.53

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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	Professional Fees	13/08/2012	18473	£340.00
GREATER LONDON FOSTERING	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	13/08/2012	18474	£3,382.01
GREATER LONDON FOSTERING	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	13/08/2012	18475	£3,250.57
CAFE 4 U	Corporate and Democratic Core	Holding Accounts - ad-hoc	Unassigned	Unassigned	13/08/2012	18476	£450.00
GRAYS BLINDS	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Furniture Purchase	13/08/2012	18477	£112.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/08/2012	18478	£11,117.22
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/08/2012	18479	£10,407.01
COMET GROUP PLC	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	13/08/2012	18480	£34.95
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	13/08/2012	18481	£668.25
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18482	£220.40
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18483	£100.95
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18484	£201.90
3 WAY CLEANING LTD	Adult Social Care	People Services	Premises	Contract Cleaning	13/08/2012	18485	£141.94
ROSIES MINIBUS SERVICE	Housing Services - Housing Revenue Account	Housing	Transport	Reimbursement Of Fares	13/08/2012	18486	£240.00
QUADRANT SECURITY SERVICES	Children's and Education Services	People Services	Premises	Security Measures	13/08/2012	18487	£352.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	13/08/2012	18488	£800.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	13/08/2012	18489	£10.60
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	13/08/2012	18490	£75.00
1 BIG SELF STORE LTD	Children's and Education Services	People Services	Premises	Security Measures	13/08/2012	18491	£21.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18492	-£40.80
J4 PROPERTIES LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	13/08/2012	18493	£5,156.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18494	-£70.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18495	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18496	£130.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18497	£281.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18498	£109.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18499	£133.92
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18500	£2,157.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18501	£201.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18502	£278.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18503	£242.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18504	£345.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18505	£2.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18506	£154.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18507	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18508	£278.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18509	£1,569.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18510	£6.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18511	£55.11

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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	13/08/2012	18512	£5.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18513	£296.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18514	£128.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18515	£132.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18516	£142.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18517	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18518	£282.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18519	£297.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18520	£13.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18521	£85.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18522	£144.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18523	£22.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18524	£134.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18525	£539.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18526	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18527	£182.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18528	£112.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18529	£233.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18530	£500.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18531	£299.17
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18532	£2,472.92
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18533	£249.96
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18534	£437.72
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18535	£303.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18536	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18537	£69.24
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18538	£66.96
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18539	£142.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18540	£126.92
HYDE HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18541	£1,334.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18542	£623.08
A. WEBB PROPERTY MANAGEMENT LIMI	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18543	£422.80
DIXONS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18544	£473.07
UNIVERSITY OF HERTFORDSHIRE	Children's and Education Services	People Services	Third Party Payments	Specialist Training	13/08/2012	18545	£1,600.00
OCN EASTERN REGION	Children's and Education Services	People Services	Employees	Employee Training	13/08/2012	18546	£575.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Private Contractors	13/08/2012	18547	£20,226.37
CHAFFORD HUNDRED PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	13/08/2012	18548	£34,455.84
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Income	Commission	13/08/2012	18549	-£186,935.54
REDACTED	Children's and Education Services	People Services	Third Party Payments	Community Payments	13/08/2012	18550	£704.43

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Third Party Payments	Private Contractors	13/08/2012	18551	£40,102.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18552	£370.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18553	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18554	£882.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18555	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18556	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18557	£271.18
RAINBOWS PRESCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	13/08/2012	18558	£6,521.84
1 BIG SELF STORE LTD	Children's and Education Services	People Services	Premises	Security Measures	13/08/2012	18559	£25.20
1 BIG SELF STORE LTD	Children's and Education Services	People Services	Supplies and Services	Stationery	13/08/2012	18560	£1,552.81
1 BIG SELF STORE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Professional Fees	13/08/2012	18561	£576.92
1 BIG SELF STORE LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	13/08/2012	18562	£52.12
1 BIG SELF STORE LTD	Central Services To The Public	Sustainable Communities	Supplies and Services	Equipment Purchase	13/08/2012	18563	£43.15
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18564	£206.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	13/08/2012	18565	£99.09
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	13/08/2012	18566	£267.90
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	13/08/2012	18567	£274.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18568	£259.61
OFFICE OF THE DPTY PRIME MINSTER	Taxation & Non Specific Grant Income	Corporate Income & Expenditure	Income	Revenue Grants & Contributions (Specific)	13/08/2012	18569	-£2,728,598.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18570	£464.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	13/08/2012	18571	£1,050.60
SCALLIWAGS PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	13/08/2012	18572	£910.85
THURROCK COUNCIL	Children's and Education Services	People Services	Third Party Payments	Community Payments	13/08/2012	18573	£42,272.84
THURROCK TIGERS	Children's and Education Services	People Services	Third Party Payments	Private Contractors	13/08/2012	18574	£10,252.96
TILBURY TAXIS LTD	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18575	£1,558.00
C D C RESPOND	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Consultant Fees	13/08/2012	18576	£3,331.80
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	13/08/2012	18577	£10,173.99
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	13/08/2012	18578	£614.25
LAND REGISTRY COMMERCIAL SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Stamp Duty	13/08/2012	18579	£92.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/08/2012	18580	£830.72
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	13/08/2012	18581	£70,165.27
BLUE MARBLE PARTNERS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Delegated Budgets	Approved Growth	13/08/2012	18582	£37,192.50
BNP PARIBAS LEASE GROUP	Children's and Education Services	People Services	Supplies and Services	Photocopying	13/08/2012	18583	£2,955.06
BNP PARIBAS LEASE GROUP	Children's and Education Services	People Services	Unassigned	Unassigned	13/08/2012	18584	£2,832.86
THE AWARD SCHEME LTD	Children's and Education Services	People Services	Supplies and Services	Project Work	13/08/2012	18585	£136.25
PHS DATASHRED	Children's and Education Services	People Services	Premises	Contract Cleaning	13/08/2012	18586	£5.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	13/08/2012	18587	-£140.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
KASPER FOSTERING	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	13/08/2012	18588	£3,619.25
KASPER FOSTERING	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	13/08/2012	18589	£3,619.25
REDACTED	Adult Social Care	People Services	Transfer Payments	Individual Budgets	13/08/2012	18590	£103.71
SMALLCOMBE BROS LTD	Children's and Education Services	People Services	Supplies and Services	Project Work	13/08/2012	18591	£835.50
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	13/08/2012	18592	£3,095.57
ADDACARD LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Supplies and Services	Equipment Purchase	13/08/2012	18593	£120.00
X D T UK LTD	Children's and Education Services	People Services	Supplies and Services	Photocopying	13/08/2012	18594	£1,168.89
X D T UK LTD	Children's and Education Services	People Services	Supplies and Services	Photocopying	13/08/2012	18595	£18.48
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	13/08/2012	18596	£17,069.22
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	13/08/2012	18597	£16,215.79
FOSTERING SOLUTIONS LTD	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	13/08/2012	18598	£3,554.46
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	13/08/2012	18599	£4,799.42
VEOLIA ES UK LTD	Children's and Education Services	People Services	Premises	Removal of Rubbish	13/08/2012	18600	£68.99
VEOLIA ES UK LTD	Children's and Education Services	People Services	Premises	Removal of Rubbish	13/08/2012	18601	£174.72
VEOLIA ES UK LTD	Adult Social Care	People Services	Premises	Contract Cleaning	13/08/2012	18602	£87.73
EDS MINIBUS AND COACH HIRE	Housing Services - Housing Revenue Account	Housing	Transport	Reimbursement Of Fares	13/08/2012	18603	£50.00
ROYAL MAIL GROUP LTD.	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Postage	13/08/2012	18604	£13.23
REDACTED	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	13/08/2012	18605	£24.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Personal Allowance Pocket Money	13/08/2012	18606	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	13/08/2012	18607	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	13/08/2012	18608	£16.80
REDACTED	Children's and Education Services	People Services	Supplies and Services	Personal Allowance Pocket Money	13/08/2012	18609	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	13/08/2012	18610	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	13/08/2012	18611	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	13/08/2012	18612	£170.42
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	13/08/2012	18613	£170.42
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	13/08/2012	18614	£49.30
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	13/08/2012	18615	£185.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	13/08/2012	18616	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	13/08/2012	18617	£211.70
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	13/08/2012	18618	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	13/08/2012	18619	£185.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	13/08/2012	18620	£164.83
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	13/08/2012	18621	£225.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	13/08/2012	18622	£185.13

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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	Adoption Allowances	13/08/2012	18623	£225.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	13/08/2012	18624	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	13/08/2012	18625	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	13/08/2012	18626	£186.43
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	13/08/2012	18627	£218.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	13/08/2012	18628	£186.43
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	13/08/2012	18629	£177.32
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	13/08/2012	18630	£170.42
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	13/08/2012	18631	£1,561.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	13/08/2012	18632	£209.55
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	13/08/2012	18633	£50.19
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	13/08/2012	18634	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	13/08/2012	18635	£114.19
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	13/08/2012	18636	£139.80
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	13/08/2012	18637	£209.55
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	13/08/2012	18638	£211.70
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	13/08/2012	18639	£39.88
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	13/08/2012	18640	£218.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	13/08/2012	18641	£132.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	13/08/2012	18642	£103.67
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	13/08/2012	18643	£218.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	13/08/2012	18644	£53.05
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	13/08/2012	18645	£53.05
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	13/08/2012	18646	£53.85
EWA LTD	Housing Services - Other	Housing	Supplies and Services	Postage	13/08/2012	18647	£5,452.62
THORPE PARK	Children's and Education Services	People Services	Supplies and Services	Project Work	13/08/2012	18648	£1,058.40
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	13/08/2012	18649	£1,988.82
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	13/08/2012	18650	£48.44
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Third Party Payments	Care Maters	13/08/2012	18651	£40.00
CASTLE HOMES LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	13/08/2012	18652	£8,820.24
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18653	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18654	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	13/08/2012	18655	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	13/08/2012	18656	£201.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	13/08/2012	18657	£192.05
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18658	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18659	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18660	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	13/08/2012	18661	£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	13/08/2012	18662	£81.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18663	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18664	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18665	£70.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18666	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18667	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18668	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18669	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18670	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18671	£132.56
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	13/08/2012	18672	£99.09
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18673	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18674	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18675	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18676	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18677	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18678	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18679	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18680	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18681	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Initial Clothing Grant	13/08/2012	18682	£200.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18683	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18684	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18685	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18686	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18687	£307.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18688	£16.50
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18689	£45.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18690	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18691	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18692	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18693	£50.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18694	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18695	£30.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	13/08/2012	18696	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18697	£134.49
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	13/08/2012	18698	£86.57
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	13/08/2012	18699	£53.46
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	13/08/2012	18700	£60.73

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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	13/08/2012	18701	£29.16
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	13/08/2012	18702	£182.74
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	13/08/2012	18703	£109.55
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18704	£151.88
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18705	£143.81
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	13/08/2012	18706	£61.97
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	13/08/2012	18707	£175.80
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	13/08/2012	18708	£66.10
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	13/08/2012	18709	£50.86
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	13/08/2012	18710	£45.45
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	13/08/2012	18711	£81.29
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18712	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18713	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18714	£475.12
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18715	£402.57
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18716	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18717	£326.88
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18718	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18719	-£99.43
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18720	£132.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18721	£410.80
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18722	£226.51
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18723	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18724	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18725	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18726	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18727	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18728	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18729	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18730	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18731	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18732	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18733	£38.42
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18734	£115.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18735	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18736	£306.40

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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	13/08/2012	18737	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18738	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18739	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18740	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18741	£17.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18742	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	13/08/2012	18743	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	13/08/2012	18744	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18745	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18746	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18747	£30.28
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	13/08/2012	18748	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18749	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18750	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18751	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18752	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18753	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18754	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18755	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18756	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18757	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18758	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	13/08/2012	18759	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18760	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18761	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18762	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18763	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18764	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18765	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18766	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18767	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18768	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18769	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18770	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18771	£19.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18772	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18773	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18774	£132.56
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18775	£165.71
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	13/08/2012	18776	£232.00

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REDACTED   Chiefen and Education Services   People Services   Their Party Payments   Refer Cane Payments   1309/07/12   1977   115/26	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   Feder Care Payments   13/08/2012   18/70   15/32   1	REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18777	£190.72
REDACTED   Childen's and Exacetants Services   People Services   Third Party Payments   Foster Care Payments   15/08/2012   1876   1222/08   REDACTED   Childen's and Exacetants Services   People Services   Third Party Payments   Foster Care Payments   15/08/2012   1876   1222/08   REDACTED   Childen's and Exacetants Services   People Services   Third Party Payments   Foster Care Payments   15/08/2012   1876   1222/08   REDACTED   Childen's and Exacetants Services   People Services   Third Party Payments   Foster Care Payments   15/08/2012   1876   1252/08   REDACTED   Childen's and Exacetants Services   People Services   Third Party Payments   Foster Care Payments   15/08/2012   1878   1875/08   REDACTED   Childen's and Exacetants Services   People Services   Third Party Payments   Foster Care Payments   15/08/2012   1878   1875/08   REDACTED   Childen's and Exacetants Services   People Services   Third Party Payments   Foster Care Payments   15/08/2012   1878   1875/08   REDACTED   Childen's and Exacetant Services   People Services   Third Party Payments   Foster Care Payments   15/08/2012   1878   1875/08   REDACTED   Childen's and Exacetant Services   People Services   Third Party Payments   Foster Care Payments   15/08/2012   1878   1875/08   REDACTED   Childen's and Exacetant Services   People Services   Third Party Payments   Foster Care Payments   15/08/2012   1878   1875/08   REDACTED   Childen's and Exacetant Services   People Services   Third Party Payments   Foster Care Payments   15/08/2012   1878   1875/08   REDACTED   Childen's and Exacetant Services   People Services   Third Party Payments   Foster Care Payments   15/08/2012   1879   15/08/2012   1879   15/08/2012   1879   15/08/2012   1879   15/08/2012   1879   15/08/2012   1879   15/08/2012   1879   15/08/2012   1879   15/08/2012   1879   15/08/2012   1879   15/08/2012   1879   15/08/2012   1879   15/08/2012   1879   15/08/2012   1879   15/08/2012   15/08/2012   15/08/2012   15/08/2012   15/08/2012   15/08/2012   15/08/2012   15/08/2012   15/	REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18778	£132.56
REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Care Payments   1308/2012   1878   223.02	REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18779	£153.20
REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Case Payments   1308/2012   1878   1513.2   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Case Payments   1308/2012   1878   1513.2   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Case Payments   1308/2012   1878   1815.2   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Case Payments   1308/2012   1878   1810.7   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Case Payments   1308/2012   1878   1810.7   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Case Payments   1308/2012   1878   1810.7   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Case Payments   1308/2012   1878   1810.7   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Case Payments   1308/2012   1879   1810.2   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Case Payments   1308/2012   1879   1810.2   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Case Payments   1308/2012   1879   1810.2   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Case Payments   1308/2012   1879   1810.2   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Case Payments   1308/2012   1879   1810.2   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Case Payments   1308/2012   1879   1810.2   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Case Payments   1308/2012   1879   1810.2   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Cas	REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18780	£190.72
REDACTED   Children's and Education Services   Popole Services   Third Party Payments   Foster Care Payments   1308/2012   1879   6153.2	REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18781	£232.00
REDACTED   Children's and Education Services   People Services   Third Party Payments   Feater Care Payments   1308/2012   1879   1190.7   REDACTED   Children's and Education Services   People Services   Third Party Payments   Feater Care Payments   1308/2012   1879   1879.7   REDACTED   Children's and Education Services   People Services   Third Party Payments   Feater Care Payments   1308/2012   1878   1890.7   REDACTED   Children's and Education Services   People Services   Third Party Payments   Feater Care Payments   1308/2012   1878   1890.7   REDACTED   Children's and Education Services   People Services   Third Party Payments   Feater Care Payments   1308/2012   1878   1513.2   REDACTED   Children's and Education Services   People Services   Third Party Payments   Feater Care Payments   1308/2012   1879   1513.2   REDACTED   Children's and Education Services   People Services   Third Party Payments   Feater Care Payments   1308/2012   1879   1513.2   REDACTED   Children's and Education Services   People Services   Third Party Payments   Feater Care Payments   1308/2012   1879   1513.2   REDACTED   Children's and Education Services   People Services   Third Party Payments   Feater Care Payments   1308/2012   1879   1513.2   REDACTED   Children's and Education Services   People Services   Third Party Payments   Feater Care Payments   1308/2012   1879   1513.2   REDACTED   Children's and Education Services   People Services   Third Party Payments   Feater Care Payments   1308/2012   1879   1513.2   REDACTED   Children's and Education Services   People Services   Third Party Payments   Feater Care Payments   1308/2012   1879   1513.2   REDACTED   Children's and Education Services   People Services   Third Party Payments   Feater Care Payments   1308/2012   1879   1513.2   REDACTED   Children's and Education Services   People Services   Third Party Payments   Feater Care Payments   1308/2012   1879   1513.2   REDACTED   Children's and Education Services   People Services   Third Party Payments   Feater Car	REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18782	£232.00
REDACTED   Childran's and Education Services   People Services   Third Party Psymonis   Foster Care Psyments   13082012   18785   1919.7.   REDACTED   Childran's and Education Services   People Services   Third Party Psymonis   Foster Care Psyments   13082012   18786   1919.7.   REDACTED   Childran's and Education Services   People Services   Third Party Psymonis   Supported Lodgings   13082012   18786   1919.7.   REDACTED   Childran's and Education Services   People Services   Third Party Psymonis   Supported Lodgings   13082012   18786   1919.7.   REDACTED   Childran's and Education Services   People Services   Third Party Psymonis   Foster Care Psyments   13082012   18796   1513.2.   REDACTED   Childran's and Education Services   People Services   Third Party Psymonis   Foster Care Psyments   13082012   18790   1513.2.   REDACTED   Childran's and Education Services   People Services   Third Party Psymonis   Foster Care Psyments   13082012   18790   1513.2.   REDACTED   Childran's and Education Services   People Services   Third Party Psymonis   Foster Care Psyments   13082012   18790   1513.2.   REDACTED   Childran's and Education Services   People Services   Third Party Psymonis   Foster Care Psyments   13082012   18790   1513.2.   REDACTED   Childran's and Education Services   People Services   Third Party Psymonis   Foster Care Psyments   13082012   18790   1513.2.   REDACTED   Childran's and Education Services   People Services   Third Party Psymonis   Foster Care Psyments   13082012   18790   1519.2.   REDACTED   Childran's and Education Services   People Services   Third Party Psymonis   Foster Care Psyments   13082012   18790   1519.2.   REDACTED   Childran's and Education Services   People Services   Third Party Psymonis   Supported Lodgings   13082012   18790   1519.2.   REDACTED   Childran's and Education Services   People Services   Third Party Psymonis   Supported Lodgings   13082012   18790   1519.2.   REDACTED   Childran's and Education Services   People Services   Third Party Psymonis   Supp	REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18783	£153.20
REDACTED   Children's and Education Services   People Services   Third Party Payments   Feater Care Payments   1308/2012   1878   1907/7   REDACTED   Children's and Education Services   People Services   Third Party Payments   Supported Logings   1308/2012   1878   22010   REDACTED   Children's and Education Services   People Services   Third Party Payments   Feater Care Payments   1308/2012   1878   22010   REDACTED   Children's and Education Services   People Services   Third Party Payments   Feater Care Payments   1308/2012   1879   155.32   REDACTED   Children's and Education Services   People Services   Third Party Payments   Feater Care Payments   1308/2012   1879   155.32   REDACTED   Children's and Education Services   People Services   Third Party Payments   Feater Care Payments   1308/2012   1879   1873   1873   REDACTED   Children's and Education Services   People Services   Third Party Payments   Feater Care Payments   1308/2012   1879   1873   1873   1873   REDACTED   Children's and Education Services   People Services   Third Party Payments   Feater Care Payments   1308/2012   1879   1873	REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18784	£153.20
REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Care Payments   1308/2012   1878   2100.77   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Care Payments   1308/2012   1878   2201.07   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Care Payments   1308/2012   1879   155.32   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Care Payments   1308/2012   1879   1873   1873   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Care Payments   1308/2012   1879   1873   1873   1873   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Care Payments   1308/2012   1879   1873   1873   1873   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Care Payments   1308/2012   1879   1873   1873   1873   1873   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Care Payments   1308/2012   1879   1879   1879   1870   18	REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18785	£190.72
REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Care Payments   1308/2012   1878   1513.0   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Care Payments   1308/2012   1879   1523.0   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Care Payments   1308/2012   1879   1523.0   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Care Payments   1308/2012   1879   1879.0   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Care Payments   1308/2012   1879   1879.0   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Care Payments   1308/2012   1879   1879.0   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Care Payments   1308/2012   1879   1879.0   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Care Payments   1308/2012   1879   1879.0   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Care Payments   1308/2012   1879   1879.0   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Care Payments   1308/2012   1879   1879.0   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Care Payments   1308/2012   1879   1879.0   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Care Payments   1308/2012   1879   1879.0   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Care Payments   1308/2012   1879   1879.0   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Care Payments   1308/2012   1880   1879.0   REDACTED   Children's and Education Services   People Services   Third Party Payments   Supported	REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18786	£190.72
REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Care Payments   1308/2012   18789   £153.2   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Care Payments   1308/2012   1879   £23.20   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Care Payments   1308/2012   1879   £23.20   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Care Payments   1308/2012   1879   £153.4   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Care Payments   1308/2012   1879   £153.2   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Care Payments   1308/2012   1879   £153.2   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Care Payments   1308/2012   1879   £153.2   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Care Payments   1308/2012   1879   £153.2   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Care Payments   1308/2012   1879   £153.2   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Care Payments   1308/2012   1879   £153.2   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Care Payments   1308/2012   1879   £153.2   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Care Payments   1308/2012   1879   £153.2   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Care Payments   1308/2012   1879   £153.2   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Care Payments   1308/2012   1880   £134.4   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Ca	REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18787	£190.72
REDACTED         Children's and Education Services         People Services         Third Party Payments         Foster Care Payments         1308/2012         18790         £43.77           REDACTED         Children's and Education Services         People Services         Third Party Payments         Foster Care Payments         1308/2012         18790         £23.20           REDACTED         Children's and Education Services         People Services         Third Party Payments         Foster Care Payments         1308/2012         18793         £134.48           REDACTED         Children's and Education Services         People Services         Third Party Payments         Foster Care Payments         1308/2012         18793         £153.20           REDACTED         Children's and Education Services         People Services         Third Party Payments         Foster Care Payments         1308/2012         18793         £153.20           REDACTED         Children's and Education Services         People Services         Third Party Payments         Foster Care Payments         1308/2012         18795         £153.20           REDACTED         Children's and Education Services         People Services         Third Party Payments         Foster Care Payments         1308/2012         1879         £53.00           REDACTED         Children's and Education Services	REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	13/08/2012	18788	£201.00
REDACTED         Children's and Education Services         People Services         Third Party Payments         Foster Care Payments         13082012         18791         £232.00           REDACTED         Children's and Education Services         People Services         Third Party Payments         Foster Care Payments         13082012         18791         £134.48           REDACTED         Children's and Education Services         People Services         Third Party Payments         Foster Care Payments         13082012         18793         £153.20           REDACTED         Children's and Education Services         People Services         Third Party Payments         Foster Care Payments         13082012         18794         £190.72           REDACTED         Children's and Education Services         People Services         Third Party Payments         Foster Care Payments         13082012         18796         £133.48           REDACTED         Children's and Education Services         People Services         Third Party Payments         Foster Care Payments         13082012         18796         £153.24           REDACTED         Children's and Education Services         People Services         Third Party Payments         Foster Care Payments         13082012         18796         £153.24           REDACTED         Children's and Education Services	REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18789	£153.20
REDACTED         Children's and Education Services         People Services         Third Party Payments         Foster Care Payments         1308/2012         18792         £134.44           REDACTED         Children's and Education Services         People Services         Third Party Payments         Foster Care Payments         1308/2012         18793         £153.27           REDACTED         Children's and Education Services         People Services         Third Party Payments         Foster Care Payments         1308/2012         18793         £153.27           REDACTED         Children's and Education Services         People Services         Third Party Payments         Foster Care Payments         1308/2012         18796         £153.24           REDACTED         Children's and Education Services         People Services         Third Party Payments         Foster Care Payments         1308/2012         18796         £153.44           REDACTED         Children's and Education Services         People Services         Third Party Payments         Foster Care Payments         1308/2012         18797         £53.04           REDACTED         Children's and Education Services         People Services         Third Party Payments         Foster Care Payments         1308/2012         18797         £53.04           REDACTED         Children's and Education Services	REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18790	£43.72
REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Care Payments   13/08/2012   18793   £153.24   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Care Payments   13/08/2012   18794   £190.77   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Care Payments   13/08/2012   18795   £153.24   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Care Payments   13/08/2012   18796   £153.24   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Care Payments   13/08/2012   18797   £53.04   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Care Payments   13/08/2012   18797   £53.04   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Care Payments   13/08/2012   18798   £50.04   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Care Payments   13/08/2012   18800   £22.24   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Care Payments   13/08/2012   18800   £22.24   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Care Payments   13/08/2012   18800   £22.24   REDACTED   Children's and Education Services   People Services   Third Party Payments   Supported Lodgings   13/08/2012   18800   £31.04   REDACTED   Children's and Education Services   People Services   Third Party Payments   Supported Lodgings   13/08/2012   18800   £31.04   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Care Payments   13/08/2012   18800   £31.04   REDACTED   Children's and Education Services   People Services   Third Party Payments   Foster Care Payments   13/08/2012   18800   £31.04   REDACTED   Children's and Education Services   People Services   Third	REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18791	£232.00
REDACTED         Children's and Education Services         People Services         Third Party Payments         Foster Care Payments         1308/2012         18794         £1907.7           REDACTED         Children's and Education Services         People Services         Third Party Payments         Foster Care Payments         1308/2012         18795         £153.2           REDACTED         Children's and Education Services         People Services         Third Party Payments         Foster Care Payments         1308/2012         18796         £153.2           REDACTED         Children's and Education Services         People Services         Third Party Payments         Foster Care Payments         1308/2012         18799         £250.00           REDACTED         Children's and Education Services         People Services         Third Party Payments         Supported Lodgings         1308/2012         18799         £250.00           REDACTED         Children's and Education Services         People Services         Third Party Payments         Supported Lodgings         1308/2012         18800         £22.44           REDACTED         Children's and Education Services         People Services         Third Party Payments         Supported Lodgings         1308/2012         18800         £23.10           REDACTED         Children's and Education Services	REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18792	£134.49
REDACTED         Children's and Education Services         People Services         Third Party Payments         Foster Care Payments         13/08/2012         18/95         £153.24           REDACTED         Children's and Education Services         People Services         Third Party Payments         Foster Care Payments         13/08/2012         18/75         £13.44           REDACTED         Children's and Education Services         People Services         Third Party Payments         Foster Care Payments         13/08/2012         18/75         £53.04           REDACTED         Children's and Education Services         People Services         Third Party Payments         Supported Lodgings         13/08/2012         18/75         £55.00           REDACTED         Children's and Education Services         People Services         Third Party Payments         Supported Lodgings         13/08/2012         18/75         £122.00           REDACTED         Children's and Education Services         People Services         Third Party Payments         Foster Care Payments         13/08/2012         18/80         £123.00           REDACTED         Children's and Education Services         People Services         Third Party Payments         Supported Lodgings         13/08/2012         18/80         £13.10           REDACTED         Children's and Education Services	REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18793	£153.20
REDACTED         Children's and Education Services         People Services         Third Party Payments         Foster Care Payments         13/08/2012         1879         £13.4.4           REDACTED         Children's and Education Services         People Services         Third Party Payments         Foster Care Payments         13/08/2012         1879         £53.00           REDACTED         Children's and Education Services         People Services         Third Party Payments         Foster Care Payments         13/08/2012         1879         £55.00           REDACTED         Children's and Education Services         People Services         Third Party Payments         Supported Lodgings         13/08/2012         1880         £422.40           REDACTED         Children's and Education Services         People Services         Third Party Payments         Foster Care Payments         13/08/2012         1880         £422.40           REDACTED         Children's and Education Services         People Services         Third Party Payments         Supported Lodgings         13/08/2012         1880         £31.00           REDACTED         Children's and Education Services         People Services         Third Party Payments         Supported Lodgings         13/08/2012         1880         £31.00           REDACTED         Children's and Education Services	REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18794	£190.72
REDACTED         Children's and Education Services         People Services         Third Party Payments         Foster Care Payments         1308/2012         1879         £53.00           REDACTED         Children's and Education Services         People Services         Third Party Payments         Supported Lodgings         1308/2012         18798         £55.00           REDACTED         Children's and Education Services         People Services         Third Party Payments         Supported Lodgings         1308/2012         18799         £124.00           REDACTED         Children's and Education Services         People Services         Third Party Payments         Foster Care Payments         1308/2012         18800         £422.40           REDACTED         Children's and Education Services         People Services         Third Party Payments         Foster Care Payments         1308/2012         18801         £133.10           REDACTED         Children's and Education Services         People Services         Third Party Payments         Supported Lodgings         1308/2012         18801         £31.00           REDACTED         Children's and Education Services         People Services         Third Party Payments         Supported Lodgings         1308/2012         18803         £31.00           REDACTED         Children's and Education Services <td< td=""><td>REDACTED</td><td>Children's and Education Services</td><td>People Services</td><td>Third Party Payments</td><td>Foster Care Payments</td><td>13/08/2012</td><td>18795</td><td>£153.20</td></td<>	REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18795	£153.20
REDACTED         Children's and Education Services         People Services         Third Party Payments         Foster Care Payments         13/08/2012         18798         4:50.00           REDACTED         Children's and Education Services         People Services         Third Party Payments         Supported Lodgings         13/08/2012         18799         4:124.00           REDACTED         Children's and Education Services         People Services         Third Party Payments         Foster Care Payments         13/08/2012         18800         4:24.00           REDACTED         Children's and Education Services         People Services         Third Party Payments         Supported Lodgings         13/08/2012         18800         £31.00           REDACTED         Children's and Education Services         People Services         Third Party Payments         Supported Lodgings         13/08/2012         18800         £31.00           REDACTED         Children's and Education Services         People Services         Third Party Payments         Supported Lodgings         13/08/2012         18803         £31.00           REDACTED         Children's and Education Services         People Services         Third Party Payments         Supported Lodgings         13/08/2012         18803         £13.00           REDACTED         Children's and Education Services	REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18796	£134.49
REDACTED         Children's and Education Services         People Services         Third Party Payments         Supported Lodgings         13/08/2012         18799         £124.00           REDACTED         Children's and Education Services         People Services         Third Party Payments         Foster Care Payments         13/08/2012         18800         £422.44           REDACTED         Children's and Education Services         People Services         Third Party Payments         Foster Care Payments         13/08/2012         18801         £313.01           REDACTED         Children's and Education Services         People Services         Third Party Payments         Supported Lodgings         13/08/2012         18802         £31.00           REDACTED         Children's and Education Services         People Services         Third Party Payments         Supported Lodgings         13/08/2012         18803         £31.00           REDACTED         Children's and Education Services         People Services         Third Party Payments         Supported Lodgings         13/08/2012         18803         £31.00           REDACTED         Children's and Education Services         People Services         Third Party Payments         Foster Care Payments         13/08/2012         18804         £31.00           REDACTED         Children's and Education Services	REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18797	£53.00
REDACTED         Children's and Education Services         People Services         Third Party Payments         Foster Care Payments         13/08/2012         18800         £42.44           REDACTED         Children's and Education Services         People Services         Third Party Payments         Foster Care Payments         13/08/2012         18801         £13.18           REDACTED         Children's and Education Services         People Services         Third Party Payments         Supported Lodgings         13/08/2012         18802         £31.00           REDACTED         Children's and Education Services         People Services         Third Party Payments         Supported Lodgings         13/08/2012         18803         £31.00           REDACTED         Children's and Education Services         People Services         Third Party Payments         Supported Lodgings         13/08/2012         18803         £31.00           REDACTED         Children's and Education Services         People Services         Third Party Payments         Foster Care Payments         13/08/2012         18805         £165.70           REDACTED         Children's and Education Services         People Services         Third Party Payments         Foster Care Payments         13/08/2012         18806         £134.48           REDACTED         Children's and Education Services	REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18798	-£50.00
REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings 13/08/2012 18801 -£133.14 REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings 13/08/2012 18802 £31.00 REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings 13/08/2012 18803 £31.00 REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings 13/08/2012 18803 £31.00 REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings 13/08/2012 18804 £31.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18805 £165.70 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18806 £134.40 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18807 £232.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18807 £232.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18808 £134.40 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18808 £134.40 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18809 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18811 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18813 £3.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18813 £3.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18815 £106.00 REDACTED Children's and Education Services People	REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	13/08/2012	18799	-£124.00
REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings 13/08/2012 18802 £31.00 REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings 13/08/2012 18803 £31.00 REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings 13/08/2012 18804 £31.00 REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings 13/08/2012 18804 £31.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18806 £1165.70 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18806 £134.40 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18807 £232.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18808 £134.40 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18808 £134.40 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18809 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18810 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18811 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18814 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18814 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18814 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18814 £53.00 REDACTED Children's and Education Services Peopl	REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18800	£422.40
REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings 13/08/2012 18803 £31.00 REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings 13/08/2012 18804 £31.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18805 £165.70 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18806 £134.40 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18806 £134.40 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18807 £232.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18808 £134.40 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18809 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18809 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18810 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18811 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18813 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18813 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18813 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18813 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18815 £106.00 REDACTED Children's and Education Services P	REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18801	-£133.18
REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings 13/08/2012 18804 £31.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18805 £165.70 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18806 £134.40 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18807 £232.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18808 £134.40 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18808 £134.40 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18809 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings Carer Weekly Pay Payments People Services Third Party Payments People Care Payments 13/08/2012 18810 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18811 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18813 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18813 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18813 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18815 £106.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18816 £106.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18816 £106.00 REDACTED Children's and Education Services People Services Third Party Payments Fos	REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	13/08/2012	18802	£31.00
REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18805 £165.70 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18806 £134.40 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18807 £232.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18808 £134.40 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18809 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18810 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18810 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18810 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18811 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18813 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18813 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18813 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18814 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18815 £106.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18816 £106.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18816 £106.00	REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	13/08/2012	18803	£31.00
REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18806 £134.45 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18807 £232.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18808 £134.45 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18809 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings Carer - 13/08/2012 18810 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18810 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18811 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18812 £106.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18813 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18814 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18814 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18815 £106.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18816 £106.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18816 £106.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18816 £106.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18816 £106.00 REDACTED Children's and Educati	REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	13/08/2012	18804	£31.00
REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18807 £232.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18808 £134.45 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18809 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings Carer 13/08/2012 18810 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18811 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18811 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18812 £106.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18813 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18814 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18814 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18815 £106.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18815 £106.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18816 £106.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18816 £106.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18816 £106.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18816 £106.00 REDACTED Children's and Education	REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18805	£165.70
REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18808 £134.44 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18809 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings Carer - Weekly Pay Weekly Pay Weekly Pay People Services Third Party Payments Foster Care Payments 13/08/2012 18810 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18811 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18812 £106.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18813 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18814 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18814 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18815 £106.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18816 £106.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18816 £106.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18816 £106.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18816 £106.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18816 £106.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18816 £106.00 REDACTED Children's and Education Services People Services Third	REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18806	£134.49
REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18809 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings Carer - 13/08/2012 18810 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18811 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18812 £106.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18813 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18814 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18814 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18815 £106.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18816 £106.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18816 £106.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18816 £106.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18816 £106.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18816 £106.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18816 £106.00 REDACTED RED	REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18807	£232.00
REDACTED Children's and Education Services People Services Third Party Payments Supported Lodgings Carer - Weekly Pay  REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18811 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18812 £106.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18813 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18813 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18814 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18815 £106.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18816 £106.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18816 £106.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18816 £106.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18816 £106.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18816 £106.00 REDACTED REDAC	REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18808	£134.49
REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18811 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18812 £106.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18813 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18814 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18814 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18815 £106.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18816 £106.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18816 £106.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18816 £106.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18816 £106.00 REDACTED REDACTE	REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18809	£53.00
REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18812 £106.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18813 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18814 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18815 £106.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18816 £106.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18816 £106.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18816 £106.00 REDACTED Children's and Education Services People Services REDACTED	REDACTED	Children's and Education Services	People Services	Third Party Payments		13/08/2012	18810	£53.00
REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18813 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18814 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18815 £106.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18816 £106.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18816 £106.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18816 £106.00 REDACTED REDAC	REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18811	£53.00
REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18814 £53.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18815 £106.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18816 £106.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18816 £106.00 REDACTED REDA	REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18812	£106.00
REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18815 £106.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18816 £106.00 REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18816 £106.00 REDACTED RED	REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18813	£53.00
REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18816 £106.00	REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18814	£53.00
· · · · · · · · · · · · · · · · · · ·	REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18815	£106.00
REDACTED Children's and Education Services People Services Third Party Payments Foster Care Payments 13/08/2012 18817 £53.00	REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18816	£106.00
	REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18817	£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	Foster Care Payments	13/08/2012	18818	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18819	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18820	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18821	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18822	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18823	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18824	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18825	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18826	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	13/08/2012	18827	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18828	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18829	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18830	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18831	£131.47
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18832	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18833	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18834	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18835	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	13/08/2012	18836	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18837	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	13/08/2012	18838	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18839	£54.48
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	13/08/2012	18840	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	13/08/2012	18841	£201.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Personal Allowance Pocket Money	13/08/2012	18842	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	13/08/2012	18843	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18844	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18845	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18846	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18847	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	13/08/2012	18848	£200.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	13/08/2012	18849	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	13/08/2012	18850	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	13/08/2012	18851	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	13/08/2012	18852	£288.94
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	13/08/2012	18853	£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	13/08/2012	18854	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	13/08/2012	18855	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	13/08/2012	18856	-£123.82
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	13/08/2012	18857	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	13/08/2012	18858	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	13/08/2012	18859	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	13/08/2012	18860	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	13/08/2012	18861	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	13/08/2012	18862	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	13/08/2012	18863	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	13/08/2012	18864	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	13/08/2012	18865	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18866	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	13/08/2012	18867	£82.54
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	13/08/2012	18868	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	13/08/2012	18869	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	13/08/2012	18870	£495.25
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	13/08/2012	18871	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18872	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18873	£165.71
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/08/2012	18874	£190.72
INDUSTRIAL FRICTION SERVICES LTD	Adult Social Care	People Services	Premises	Cleaning Materials	13/08/2012	18875	£53.57
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	13/08/2012	18876	£80.96
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	13/08/2012	18877	£763.36
VIRGIN MEDIA BUSINESS	Children's and Education Services	People Services	Supplies and Services	Telephones Call Charges	13/08/2012	18878	£146.41
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	13/08/2012	18879	£2,500.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	13/08/2012	18880	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	13/08/2012	18881	£1,071.42

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	13/08/2012	18882	£950.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	13/08/2012	18883	£485.00
THURROCK BOROUGH COUNCIL.	Adult Social Care	People Services	Third Party Payments	Respite Care	13/08/2012	18884	£36.62
REDACTED	Adult Social Care	People Services	Third Party Payments	Respite Care	13/08/2012	18885	£40.22
THE PUBLIC TRUSTEE	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Legal Fees	13/08/2012	18886	£40.00
THE PUBLIC TRUSTEE	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Legal Fees	13/08/2012	18887	£40.00
NATIONAL FOSTERING AGENCY	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	13/08/2012	18888	£6,200.00
NATIONAL FOSTERING AGENCY	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	13/08/2012	18889	£3,299.33
HOLLYWELL BUILDING SERVICES LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Site Works	13/08/2012	18890	£77,007.50
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	13/08/2012	18891	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	13/08/2012	18892	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	13/08/2012	18893	£173.03
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	13/08/2012	18894	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	13/08/2012	18895	£202.95
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	13/08/2012	18896	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	13/08/2012	18897	£163.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	13/08/2012	18898	£50.95
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	13/08/2012	18899	£170.42
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	13/08/2012	18900	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	13/08/2012	18901	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	13/08/2012	18902	£218.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	13/08/2012	18903	£177.32
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	13/08/2012	18904	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	13/08/2012	18905	£211.70
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	13/08/2012	18906	£170.42
QUANTUM CARE UK LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	13/08/2012	18907	£8,812.59
CONTINUUM GROUP	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	13/08/2012	18908	-£457.14
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18909	£205.18
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18910	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18911	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18912	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18913	£132.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18914	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18915	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18916	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18917	£173.03
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18918	£121.09

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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	13/08/2012	18919	£124.77
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18920	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18921	£208.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18922	£106.04
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18923	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18924	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18925	£416.67
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18926	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18927	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18928	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18929	£173.03
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18930	£132.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18931	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18932	£149.76
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18933	£114.19
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18934	£48.91
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18935	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18936	£52.53
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18937	£52.53
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18938	£173.03
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18939	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18940	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18941	£107.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18942	£135.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18943	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18944	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18945	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18946	£202.65
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18947	£149.76
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18948	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18949	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18950	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18951	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18952	£117.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18953	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18954	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18955	£139.80
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18956	£154.79
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18957	£132.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18958	£126.64
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18959	£202.95

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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	13/08/2012	18960	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18961	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18962	£213.34
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18963	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18964	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18965	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18966	£121.09
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18967	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18968	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18969	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18970	£208.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18971	£1,050.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18972	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18973	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18974	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18975	£209.75
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/08/2012	18976	£129.46
TACT	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	13/08/2012	18977	£2,669.12
TACT	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	13/08/2012	18978	£1,952.66
TACT	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	13/08/2012	18979	£3,379.50
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	13/08/2012	18980	£14,880.00
VISUAL SOLUTIONS EVENTS	Adult Social Care	People Services	Supplies and Services	Stationery	13/08/2012	18981	£125.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Personal Allowance Pocket Money	13/08/2012	18982	£31.00
J D TRAINING	Children's and Education Services	People Services	Supplies and Services	Project Work	13/08/2012	18983	£125.00
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	13/08/2012	18984	£1.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	13/08/2012	18985	£23.08
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Transport	Reimbursement Of Fares	13/08/2012	18986	-£34.60
DIVERSE CARE UK LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	13/08/2012	18987	£4,041.16
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	13/08/2012	18988	£35.52
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	13/08/2012	18989	£53.85
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	13/08/2012	18990	£31.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	13/08/2012	18991	£35.52
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	13/08/2012	18992	£35.52
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	13/08/2012	18993	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	13/08/2012	18994	£53.85

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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	Residential Homes Independent Sector	13/08/2012	18995	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	13/08/2012	18996	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	13/08/2012	18997	£53.85
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	13/08/2012	18998	£35.52
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	13/08/2012	18999	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	13/08/2012	19000	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	13/08/2012	19001	£106.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	13/08/2012	19002	£35.52
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	13/08/2012	19003	£35.52
REDACTED	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	13/08/2012	19004	£125.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	13/08/2012	19005	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	13/08/2012	19006	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	13/08/2012	19007	£232.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	13/08/2012	19008	£35.52
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	13/08/2012	19009	£35.52
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	13/08/2012	19010	£232.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	13/08/2012	19011	£90.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	13/08/2012	19012	£53.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	13/08/2012	19013	£16.67
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Transport	Reimbursement Of Fares	13/08/2012	19014	£95.05
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - ad-hoc	Transport	Fuel And Oil	14/08/2012	19015	£179.10
TUNSTALL HEALTHCARE UK LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/08/2012	19016	£87.95
INCENTIVE PLUS	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	14/08/2012	19017	£76.65
INCENTIVE PLUS	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	14/08/2012	19018	£38.95
INCENTIVE PLUS	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	14/08/2012	19019	£10.20
INCENTIVE PLUS	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	14/08/2012	19020	£33.70
K G YOUNG LTD	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	14/08/2012	19021	£155.00
HOUSING ASSET SOLUTIONS LTD	Housing Services - Other	Housing	Supplies and Services	Consultant Fees	14/08/2012	19022	£1,139.50
HAWKWELL ALARMS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Health and Safety Works	14/08/2012	19023	£320.00
MKBMT LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Project Work	14/08/2012	19024	£1,276.50
INSIGHT DIRECT UK LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	14/08/2012	19025	£98.60
INSIGHT DIRECT UK LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	14/08/2012	19026	£44.19
INSIGHT DIRECT UK LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	14/08/2012	19027	£451.31

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CORRINGHAM CARS	Children's and Education Services	People Services	Third Party Payments	Section 17	14/08/2012	19028	£150.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	14/08/2012	19029	£1,596.00
BOOTS THE CHEMIST LTD	Children's and Education Services	People Services	Supplies and Services	Project Work	14/08/2012	19030	£295.50
BOOTS THE CHEMIST LTD	Children's and Education Services	People Services	Supplies and Services	Project Work	14/08/2012	19031	£286.50
DRAINFIX PIPELINE SOLULTIONS LTD	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	14/08/2012	19032	£2,838.75
BELLS BUSES	Children's and Education Services	People Services	Supplies and Services	Project Work	14/08/2012	19033	£505.00
REDACTED	Children's and Education Services	People Services	Employees	Seminars And Courses	14/08/2012	19034	£286.20
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Stationery	14/08/2012	19035	£141.25
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	14/08/2012	19036	£7,700.00
THAMESIDE FIRE PROTECTION CO LTD	Adult Social Care	People Services	Premises	Building Maintenance Day To Day	14/08/2012	19037	£25.00
PTI SOUTH EAST LTD	Highways and Transport Services	Sustainable Communities	Supplies and Services	Promotions and Publicity	14/08/2012	19038	£50.85
HERTFORDSHIRE COUNTY COUNCIL	Children's and Education Services	People Services	Supplies and Services	Project Work	14/08/2012	19039	£62.86
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Major Adaptation Works	14/08/2012	19040	£3,656.74
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Cash Rent in Advance	14/08/2012	19041	£525.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Cash Rent in Advance	14/08/2012	19042	£335.00
NNCEE	Children's and Education Services	People Services	Supplies and Services	Subscriptions Prof Bodies	14/08/2012	19043	£25.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Cash Rent in Advance	14/08/2012	19044	£525.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Cash Rent in Advance	14/08/2012	19045	£335.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Cash Rent in Advance	14/08/2012	19046	£525.00
IMPERIAL BUS CO LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	14/08/2012	19047	£16,046.90
ITSO LTD	Highways and Transport Services	Sustainable Communities	Employees	Qualification Training	14/08/2012	19048	£299.00
THAMESIDE ELECTRICAL LTD	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	14/08/2012	19049	£72.00
THAMESIDE ELECTRICAL LTD	Children's and Education Services	People Services	Premises	Fixtures And Fittings	14/08/2012	19050	£54.00
ASSET CHEMIST LTD	Children's and Education Services	People Services	Supplies and Services	Project Work	14/08/2012	19051	£463.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	14/08/2012	19052	£30.35
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	VOID Repairs	14/08/2012	19053	£750.64
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/08/2012	19054	£3,721.25
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	14/08/2012	19055	£712.52
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	14/08/2012	19056	£34.03
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	14/08/2012	19057	£49.03
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	14/08/2012	19058	£535.03
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/08/2012	19059	£108.93
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	14/08/2012	19060	£2,139.34
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/08/2012	19061	£3,439.80
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/08/2012	19062	£3,219.10
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/08/2012	19063	£1,772.52
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/08/2012	19064	£3,439.80
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/08/2012	19065	£3,439.80

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/08/2012	19066	£3,439.80
CO-OPERATIVE PHARMACY	Children's and Education Services	People Services	Supplies and Services	Project Work	14/08/2012	19067	£22.50
DAVES CHEMIST LTD	Children's and Education Services	People Services	Supplies and Services	Project Work	14/08/2012	19068	£187.50
SOUTH ROAD PHARMACY	Children's and Education Services	People Services	Supplies and Services	Medical Fees	14/08/2012	19069	£208.50
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Premises	Improve Fire Precautions	14/08/2012	19070	£70.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	14/08/2012	19071	£70.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	14/08/2012	19072	£50.00
TOTAL MAINTENANCE	Adult Social Care	People Services	Premises	Building Maintenance Day To Day	14/08/2012	19073	£70.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Premises	Building Maintenance Day To Day	14/08/2012	19074	£60.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	14/08/2012	19075	£70.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Supplies and Services	Equipment Repair and Maintenance	14/08/2012	19076	£120.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Supplies and Services	Equipment Repair and Maintenance	14/08/2012	19077	£100.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	14/08/2012	19078	£50.00
TOTAL MAINTENANCE	Adult Social Care	People Services	Premises	Building Maintenance Day To Day	14/08/2012	19079	£140.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Building Maintenance Day To Day	14/08/2012	19080	£260.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Premises	Vandalism Housing Stock	14/08/2012	19081	£320.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	14/08/2012	19082	£60.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	14/08/2012	19083	£120.00
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	14/08/2012	19084	£31.58
COMPLETE COURIERS	Children's and Education Services	People Services	Supplies and Services	Legal Fees	14/08/2012	19085	£84.00
RESTORATIVE JUSTICE 4 SCHOOLS LTD	Children's and Education Services	People Services	Employees	Employee Training	14/08/2012	19086	£2,885.00
RIBA ENTERPRISES LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Legal Fees	14/08/2012	19087	£69.33
ANGLIA RUSKIN UNIVERSITY	Children's and Education Services	People Services	Employees	Employee Training	14/08/2012	19088	£665.00
PRS FOR MUSIC	Children's and Education Services	People Services	Supplies and Services	Subscriptions Prof Bodies	14/08/2012	19089	£233.10
PMD MAGNETICS	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	14/08/2012	19090	£42.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Premises	VOID Repairs	14/08/2012	19091	£298.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Building Maintenance Day To Day	14/08/2012	19092	£155.22
P L TAYLOR ELECTRICAL SERVICES LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	14/08/2012	19093	£189.22
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Holding Accounts - ad-hoc	Premises	Building Maintenance Day To Day	14/08/2012	19094	£65.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	14/08/2012	19095	£245.00
MATRIX UNIFORMS	Adult Social Care	People Services	Supplies and Services	Clothing and Uniforms	14/08/2012	19096	£68.25
MATRIX UNIFORMS	Adult Social Care	People Services	Supplies and Services	Postage	14/08/2012	19097	£5.95

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MATRIX UNIFORMS	Adult Social Care	People Services	Supplies and Services	Clothing and Uniforms	14/08/2012	19098	£851.67
MATRIX UNIFORMS	Adult Social Care	People Services	Supplies and Services	Postage	14/08/2012	19099	£5.95
MATRIX UNIFORMS	Adult Social Care	People Services	Supplies and Services	Clothing and Uniforms	14/08/2012	19100	£314.31
MATRIX UNIFORMS	Adult Social Care	People Services	Supplies and Services	Clothing and Uniforms	14/08/2012	19101	£404.54
MATRIX UNIFORMS	Adult Social Care	People Services	Supplies and Services	Clothing and Uniforms	14/08/2012	19102	£192.45
MATRIX UNIFORMS	Adult Social Care	People Services	Supplies and Services	Postage	14/08/2012	19103	£5.95
QUEST SOFTWARE, UK LTD	Adult Social Care	People Services	Supplies and Services	Subscriptions Prof Bodies	14/08/2012	19104	£579.22
GLS EDUCATIONAL SUPPLIES LTD	Children's and Education Services	People Services	Supplies and Services	Stationery	14/08/2012	19105	£16.76
COPYRIGHT REPROGRAPHICS LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Printing	14/08/2012	19106	£6.60
ALLCURES PLC	Children's and Education Services	People Services	Supplies and Services	Project Work	14/08/2012	19107	£91.50
PHS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Removal of Rubbish	14/08/2012	19108	£45.32
PHS DATASHRED	Housing Services - Housing Revenue Account	Housing	Premises	Removal of Rubbish	14/08/2012	19109	£10.00
PHS DATASHRED	Children's and Education Services	People Services	Supplies and Services	Project Work	14/08/2012	19110	£10.00
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	14/08/2012	19111	£8,177.01
KEYWAY LOCK SERVICES	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	14/08/2012	19112	£63.50
KEYWAY LOCK SERVICES	Adult Social Care	People Services	Supplies and Services	Stationery	14/08/2012	19113	£4.58
BRITISH GAS BUSINESS	Housing Services - Housing Revenue Account	Housing	Premises	Gas	14/08/2012	19114	£4.31
ARA ENTERPRISES LTD	Children's and Education Services	People Services	Employees	Agency Staff Payments	14/08/2012	19115	£1,221.00
TM SOLUTIONS LTD	Children's and Education Services	People Services	Supplies and Services	External Agencies	14/08/2012	19116	£7.59
DIGITAL OFFICE SUPPLIES LTD	Children's and Education Services	People Services	Supplies and Services	Photocopying	14/08/2012	19117	£35.00
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Smoke Detectors	14/08/2012	19118	£155.12
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Smoke Detectors	14/08/2012	19119	£145.72
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Building Maintenance Day To Day	14/08/2012	19120	£32.20
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Building Maintenance Day To Day	14/08/2012	19121	£31.20
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	14/08/2012	19122	£155.12
COMPOUND ELECTRICAL LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	14/08/2012	19123	£145.72
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Smoke Detectors	14/08/2012	19124	£145.72
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	14/08/2012	19125	£145.72
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Digital TV	14/08/2012	19126	£158.22
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Smoke Detectors	14/08/2012	19127	£170.45
CRIMINAL RECORDS BUREAU	Cultural, Environmental, Regulatory and Planning Services	People Services	Third Party Payments	CRB	14/08/2012	19128	£1,144.00
VEOLIA ES UK LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Premises	Building Maintenance Day To Day	14/08/2012	19129	£56.12
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Employees	Employee Training	14/08/2012	19130	£427.56
OCE FINANCE	Corporate and Democratic Core	Transformation	Supplies and Services	Equipment Rental Hire	14/08/2012	19131	-£22.00
SECURE SHUTTERS	Adult Social Care	People Services	Premises	Building Maintenance Day To Day	14/08/2012	19132	£120.00
SECURE SHUTTERS	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - ad-hoc	Premises	Building Maintenance Day To Day	14/08/2012	19133	£166.50
FAMILY MOSAIC	Children's and Education Services	People Services	Third Party Payments	Support Element	14/08/2012	19134	£1,812.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding
						Number	VAT)
L J C LETTINGS LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	14/08/2012	19135	£340.00
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	14/08/2012	19136	£50.00
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	14/08/2012	19137	£50.00
E ON SUSTAINABLE ENERGY	Housing Services - Housing Revenue Account	Housing	Premises	Electricity	14/08/2012	19138	£116.95
LONDON BOR OF BARKING AND DAGENHAM	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	IT Project Related Expenditure	14/08/2012	19139	£1,493.70
REDACTED	Adult Social Care	Chief Executive Delivery Unit	Supplies and Services	Professional Fees	14/08/2012	19140	£1,300.40
EVOLUTION INTERNET MARKETING LLP	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	14/08/2012	19141	£4,800.00
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	14/08/2012	19142	£40.48
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	14/08/2012	19143	£161.92
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	14/08/2012	19144	£121.44
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	14/08/2012	19145	£80.96
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	14/08/2012	19146	£40.48
LIME LEGAL LTD	Housing Services - Housing Revenue Account	Housing	Employees	Employee Training	14/08/2012	19147	£295.00
EPPING FOREST DISTRICT COUNCIL	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Grants Other	14/08/2012	19148	£5,800.00
L J C LETTINGS LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	14/08/2012	19149	£546.00
XMA	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	14/08/2012	19150	£375.12
REDACTED	Children's and Education Services	People Services	Supplies and Services	Project Work	14/08/2012	19151	£60.00
BESAM LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	14/08/2012	19152	£122.63
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/08/2012	19153	£300.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	14/08/2012	19154	£2,000.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Premises	Rewiring Programme	14/08/2012	19155	£450.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	14/08/2012	19156	£1,445.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	14/08/2012	19157	£80.00
FINDLAY COMMUNICATION SERVICE LTD	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	14/08/2012	19158	£381.18
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	14/08/2012	19159	£455.18
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	14/08/2012	19160	£103.99
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Premises	Digital TV	14/08/2012	19161	£156.00
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Premises	Digital TV	14/08/2012	19162	£3,366.31
GO RIDE CIC	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	14/08/2012	19163	£1,197.90
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Transport	Reimbursement Of Fares	14/08/2012	19164	£41.95
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	14/08/2012	19165	£10,000.00
LAND REGISTRY COMMERCIAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Consultant Fees	15/08/2012	19166	£8.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
LAND REGISTRY COMMERCIAL SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies and Services	Professional Fees	15/08/2012	19167	£16.00
LAND REGISTRY COMMERCIAL SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Stamp Duty	15/08/2012	19168	£33.00
ALPHABET SECRETARIAL SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies and Services	Professional Fees	15/08/2012	19169	£68.25
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	People Services	Transport	Fuel And Oil	15/08/2012	19170	£133.12
THE ONGAR HEALTH CENTRE	Children's and Education Services	People Services	Supplies and Services	Medical Fees	15/08/2012	19171	£45.70
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	15/08/2012	19172	£189.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	15/08/2012	19173	£81.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	15/08/2012	19174	£350.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	15/08/2012	19175	£162.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	15/08/2012	19176	£189.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	15/08/2012	19177	£770.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	15/08/2012	19178	£350.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	15/08/2012	19179	£189.00
WILLEMSEN CONSULTING	Children's and Education Services	People Services	Third Party Payments	Assessments	15/08/2012	19180	£101.50
WILLEMSEN CONSULTING	Children's and Education Services	People Services	Third Party Payments	Assessments	15/08/2012	19181	£653.90
WILLEMSEN CONSULTING	Children's and Education Services	People Services	Third Party Payments	Assessments	15/08/2012	19182	£27.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Housing Services - Housing Revenue Account	Housing	Transport	Fuel And Oil	15/08/2012	19183	£224.58
LAND REGISTRY COMMERCIAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Consultant Fees	15/08/2012	19184	£56.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	15/08/2012	19185	£154.10
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	15/08/2012	19186	£154.09
LAND REGISTRY COMMERCIAL SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Stamp Duty	15/08/2012	19187	£101.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	15/08/2012	19188	£401.95
ALLSTAR BUSINESS SOLUTIONS LTD.	Adult Social Care	People Services	Transport	Fuel And Oil	15/08/2012	19189	£761.60
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	15/08/2012	19190	£130.64
LAND REGISTRY COMMERCIAL SERVICES	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Stationery	15/08/2012	19191	£28.00
LAND REGISTRY COMMERCIAL SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Stamp Duty	15/08/2012	19192	£42.00
LAND REGISTRY COMMERCIAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Consultant Fees	15/08/2012	19193	£42.00
E AND R MOFFAT LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	15/08/2012	19194	£691.00
COMET GROUP PLC	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	15/08/2012	19195	£122.07
VALUE CARS	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	15/08/2012	19196	£1,144.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Transport	Reimbursement Of Fares	15/08/2012	19197	£18.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Transport	Reimbursement Of Fares	15/08/2012	19198	£18.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Transport	Reimbursement Of Fares	15/08/2012	19199	£12.50
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Transport	Reimbursement Of Fares	15/08/2012	19200	£42.00
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/08/2012	19201	£67.80
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	15/08/2012	19202	£5,488.65
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	15/08/2012	19203	£443.27
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	15/08/2012	19204	£443.27
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	15/08/2012	19205	£372.37
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/08/2012	19206	£248.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/08/2012	19207	£248.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/08/2012	19208	£248.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/08/2012	19209	£248.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/08/2012	19210	£299.01
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/08/2012	19211	£346.89
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	15/08/2012	19212	£529.98
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	15/08/2012	19213	£469.05
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/08/2012	19214	£65.26
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/08/2012	19215	£671.49
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	15/08/2012	19216	£2,571.55
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/08/2012	19217	£320.76
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/08/2012	19218	£342.04
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/08/2012	19219	£342.04
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/08/2012	19220	£342.04
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/08/2012	19221	£342.04
LAND REGISTRY COMMERCIAL SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Stamp Duty	15/08/2012	19222	£75.00
LAND REGISTRY COMMERCIAL SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies and Services	Professional Fees	15/08/2012	19223	£4.00
LAND REGISTRY COMMERCIAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Consultant Fees	15/08/2012	19224	£36.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	15/08/2012	19225	£8.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	15/08/2012	19226	£15.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	15/08/2012	19227	£497.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	15/08/2012	19228	£36.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	15/08/2012	19229	£1,200.00
[39285] ONE BIG SELF STORE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Stationery	15/08/2012	19230	£194.53
[39285] ONE BIG SELF STORE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Stationery	15/08/2012	19231	£12.08
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19232	£27.92
LAND REGISTRY COMMERCIAL SERVICES	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Stationery	15/08/2012	19233	£16.00
LAND REGISTRY COMMERCIAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Consultant Fees	15/08/2012	19234	£49.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
LAND REGISTRY COMMERCIAL SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies and Services	Professional Fees	15/08/2012	19235	£52.00
LAND REGISTRY COMMERCIAL SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Stamp Duty	15/08/2012	19236	£232.00
WM MORRISONS SUPERMARKETS PLC	Adult Social Care	People Services	Supplies and Services	Provisions Food	15/08/2012	19237	£83.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19238	£60.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19239	£165.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19240	£218.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19241	£262.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19242	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19243	£158.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19244	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19245	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19246	£227.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19247	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19248	£292.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19249	£170.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19250	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19251	£197.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19252	£212.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19253	£222.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19254	£87.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19255	£97.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19256	£197.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19257	£40.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19258	£220.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19259	£158.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19260	£219.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19261	£157.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19262	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19263	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19264	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19265	£65.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19266	£258.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19267	£53.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19268	£188.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19269	£263.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19270	£248.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19271	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19272	£158.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19273	£199.84

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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	15/08/2012	19274	£75.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19275	£69.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19276	£23.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19277	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19278	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19279	£180.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19280	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19281	£183.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19282	£189.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19283	£40.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19284	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19285	£45.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19286	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19287	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19288	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19289	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19290	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19291	£197.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19292	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19293	£122.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19294	£194.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19295	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19296	£80.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19297	£310.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19298	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19299	£391.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19300	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19301	£204.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19302	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19303	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19304	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19305	£200.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19306	£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19307	£252.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19308	£379.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19309	£237.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19310	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19311	£45.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19312	£244.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19313	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19314	£145.44

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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	15/08/2012	19315	£141.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19316	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19317	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19318	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19319	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19320	£288.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19321	£229.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19322	£27.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19323	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19324	£265.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19325	£12.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19326	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19327	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19328	£91.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19329	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19330	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19331	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19332	£232.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19333	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19334	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19335	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19336	£243.27
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19337	£151.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19338	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19339	£1.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19340	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19341	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19342	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19343	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19344	£69.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19345	£69.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19346	£187.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19347	£219.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19348	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19349	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19350	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19351	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19352	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19353	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19354	£396.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19355	£138.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19356	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19357	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19358	£90.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19359	£4.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19360	£38.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19361	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19362	£254.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19363	£249.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19364	£74.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19365	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19366	£236.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19367	£193.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19368	£162.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19369	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19370	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19371	£27.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19372	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19373	£154.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19374	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19375	£199.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19376	£17.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19377	£244.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19378	£79.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19379	£154.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19380	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19381	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19382	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19383	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19384	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19385	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19386	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19387	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19388	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19389	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19390	£237.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19391	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19392	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19393	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19394	£147.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19395	£178.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19396	£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	15/08/2012	19397	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19398	£247.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19399	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19400	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19401	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19402	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19403	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19404	£87.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19405	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19406	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19407	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19408	£127.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19409	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19410	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19411	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19412	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19413	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19414	£20.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19415	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19416	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19417	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19418	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19419	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19420	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19421	£167.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19422	£104.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19423	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19424	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19425	£147.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19426	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19427	£203.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19428	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19429	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19430	£51.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19431	£124.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19432	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19433	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19434	£156.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19435	£36.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19436	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19437	£38.78

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19438	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19439	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19440	£156.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19441	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19442	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19443	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19444	£163.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19445	£108.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19446	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19447	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19448	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19449	£55.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19450	£191.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19451	£132.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19452	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19453	£130.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19454	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19455	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19456	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19457	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19458	£209.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19459	£121.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19460	£88.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19461	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19462	£85.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19463	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19464	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19465	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19466	£35.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19467	£107.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19468	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19469	£236.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19470	£220.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19471	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19472	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19473	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19474	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19475	£78.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19476	£183.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19477	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19478	£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	15/08/2012	19479	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19480	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19481	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19482	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19483	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19484	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19485	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19486	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19487	£93.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19488	£220.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19489	£153.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19490	£212.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19491	£210.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19492	£195.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19493	£143.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19494	£54.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19495	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19496	£267.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19497	£176.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19498	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19499	£209.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19500	£193.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19501	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19502	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19503	£210.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19504	£174.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19505	£92.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19506	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19507	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19508	£419.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19509	£155.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19510	£48.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19511	£380.76
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19512	£3,708.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19513	£923.04
ALMEX ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19514	£6,536.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19515	£2,391.60
HOVEFIELDS LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19516	£214.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19517	£692.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19518	£791.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19519	£761.52

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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	15/08/2012	19520	£329.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19521	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19522	£392.32
MOUNTVIEW ESTATES PLC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19523	£666.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19524	£67.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19525	£403.36
CROWNVILLE INVESTMENT LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19526	£440.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19527	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19528	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19529	£636.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19530	£613.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19531	£333.27
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19532	£440.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19533	£259.96
A & R PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19534	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19535	£507.68
CROWNVILLE INV.LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19536	£423.50
BERLON LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19537	£225.70
DUNMILL INVESTMENTS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19538	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19539	£1,126.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19540	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19541	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19542	£460.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19543	£607.16
J & J LEISURE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19544	£1,347.78
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19545	£3,201.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19546	£326.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19547	£459.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19548	£600.00
PICCADILLY PROPERTY*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19549	£807.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19550	£290.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19551	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19552	£295.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19553	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19554	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19555	£530.80
THURROCK COUNCIL AFTER CARE TEAM*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19556	£680.00
THE BROMWELL GROUP	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	15/08/2012	19557	£350.00
LOCAL GOVERNMENT ASSOCIATION	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Employee Training	15/08/2012	19558	£495.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
LOCAL GOVERNMENT ASSOCIATION	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Employee Training	15/08/2012	19559	£495.00
LOCAL GOVERNMENT ASSOCIATION	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Employee Training	15/08/2012	19560	£495.00
THE BROMWELL GROUP	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	15/08/2012	19561	£200.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	15/08/2012	19562	£320.04
LAND REGISTRY COMMERCIAL SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Stamp Duty	15/08/2012	19563	£164.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19564	£28.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19565	£197.84
NATIONAL DAY NURSERIES ASS	Children's and Education Services	People Services	Supplies and Services	Professional Fees	15/08/2012	19566	£5,604.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	15/08/2012	19567	£81.72
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	15/08/2012	19568	£5,070.80
1 BIG SELF STORE LTD	Central Services To The Public	Sustainable Communities	Supplies and Services	Equipment Purchase	15/08/2012	19569	£43.26
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	15/08/2012	19570	£856.99
BRITISH TELECOMMUNICATIONS PLC	Unassigned	Holding Accounts - ad-hoc	Supplies and Services	Telephones Call Charges	15/08/2012	19571	£20,231.16
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	15/08/2012	19572	£862.70
CO OPERATIVE BANK	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Giro Bank Charges	15/08/2012	19573	£8,730.05
LAND REGISTRY COMMERCIAL SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Stamp Duty	15/08/2012	19574	£91.00
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	15/08/2012	19575	£362,566.37
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	15/08/2012	19576	£9,105.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19577	£80.83
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	15/08/2012	19578	£267.90
LAND REGISTRY COMMERCIAL SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Stamp Duty	15/08/2012	19579	£112.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	15/08/2012	19580	£510.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19581	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19582	£73.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19583	£269.16
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	15/08/2012	19584	£464.00
C J DENHAM BUILDING CONTRACTORS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	15/08/2012	19585	£696.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Employees	Superannuation	15/08/2012	19586	£3,731.91
ESSEX COUNTY COUNCIL	Non Distributed Costs	Finance & Corporate Governance	Employees	Superannuation	15/08/2012	19587	£397,442.60
ESSEX FIRE AUTHORITY	Other Operating Expenditure	Corporate Income & Expenditure	Taxation & Non Specific Grant Income	Thurrock - share of surplus/ defict on Collection fund	15/08/2012	19588	£288,971.00
ESSEX POLICE AUTHORITY	Other Operating Expenditure	Corporate Income & Expenditure	Taxation & Non Specific Grant Income	Thurrock - share of surplus/ defict on Collection fund	15/08/2012	19589	£594,780.00
LAND REGISTRY COMMERCIAL SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Stamp Duty	15/08/2012	19590	£94.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19591	£623.08
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	15/08/2012	19592	£392.35

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
OFFICE OF THE DPTY PRIME MINSTER	Taxation & Non Specific Grant Income	Corporate Income & Expenditure	Income	Revenue Grants & Contributions (Specific)	15/08/2012	19593	-£2,728,599.00
STREAMLINE	Children's and Education Services	People Services	Support Costs	Bank Charges	15/08/2012	19594	£36.37
STREAMLINE	Corporate and Democratic Core	Transformation	Support Costs	Bank Charges	15/08/2012	19595	£2,657.14
STREAMLINE	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Commission	15/08/2012	19596	£76.66
STREAMLINE	Central Services To The Public	Finance & Corporate Governance	Supplies and Services	Telephones Line Rental	15/08/2012	19597	£81.11
THURROCK TIGERS	Children's and Education Services	People Services	Third Party Payments	Private Contractors	15/08/2012	19598	£6,835.31
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	15/08/2012	19599	£306.40
DEPARTMENT OF THE ENVIRONMENT	Corporate and Democratic Core	Finance & Corporate Governance	Supplies and Services	Professional Fees	15/08/2012	19600	£153,372.00
LAND REGISTRY COMMERCIAL SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies and Services	Professional Fees	15/08/2012	19601	£50.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19602	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19603	£311.54
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	15/08/2012	19604	£500.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	15/08/2012	19605	£206.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	15/08/2012	19606	£99.09
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	15/08/2012	19607	£267.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19608	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19609	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19610	£73.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	15/08/2012	19611	£464.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	15/08/2012	19612	£145.80
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	15/08/2012	19613	£206.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	15/08/2012	19614	£99.09
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	15/08/2012	19615	£18.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	15/08/2012	19616	£159.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19617	£57.70
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	15/08/2012	19618	£2,640.74
LAND REGISTRY COMMERCIAL SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Stamp Duty	15/08/2012	19619	£75.00
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Superannuation	15/08/2012	19620	£16,880.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2012	19621	£8,977.01
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	15/08/2012	19622	£120.00
OFFICE OF THE DPTY PRIME MINSTER	Taxation & Non Specific Grant Income	Corporate Income & Expenditure	Income	Revenue Grants & Contributions (Specific)	15/08/2012	19623	-£2,728,598.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	15/08/2012	19624	£182.88
MID ESSEX SYSTEMS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/08/2012	19625	£49,881.00
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	15/08/2012	19626	£135.00
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	15/08/2012	19627	£9,173.36
LAND REGISTRY COMMERCIAL SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Stamp Duty	15/08/2012	19628	£77.00
CARE	Children's and Education Services	People Services	Third Party Payments	Social Care Expenditure	15/08/2012	19629	£300.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CARE	Children's and Education Services	People Services	Third Party Payments	Social Care Expenditure	15/08/2012	19630	£280.00
CARE	Children's and Education Services	People Services	Third Party Payments	Social Care Expenditure	15/08/2012	19631	£200.00
THE BROMWELL GROUP	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	15/08/2012	19632	£1,400.00
THE BROMWELL GROUP	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	15/08/2012	19633	£300.00
THE BROMWELL GROUP	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	15/08/2012	19634	£350.00
THE BROMWELL GROUP	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	15/08/2012	19635	£350.00
THE BROMWELL GROUP	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	15/08/2012	19636	£400.00
THE BROMWELL GROUP	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	15/08/2012	19637	£350.00
THE BROMWELL GROUP	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	15/08/2012	19638	£350.00
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	15/08/2012	19639	£106,704.33
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19640	£3,357.80
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19641	£125.64
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19642	£160.54
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19643	£1,179.62
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19644	£1,758.96
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19645	£872.50
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19646	£111.68
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19647	£188.46
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19648	£614.24
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19649	£202.42
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19650	£589.81
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19651	£167.52
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19652	£565.38
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19653	£195.44
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19654	£1,137.74
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19655	£202.42
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19656	£1,563.52
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19657	£369.94
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19658	£188.46
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19659	£565.38

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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	15/08/2012	19660	£202.42
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19661	£115.17
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19662	£586.32
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19663	£146.58
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19664	£195.44
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19665	£174.50
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19666	£314.10
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19667	£286.18
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19668	£83.76
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19669	£792.23
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19670	£188.46
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19671	£139.60
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19672	£157.05
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19673	£160.54
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19674	£1,563.52
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19675	£390.88
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19676	£118.66
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19677	£369.94
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19678	£338.53
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19679	£1,563.52
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19680	£383.90
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19681	£390.88
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19682	£390.88
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19683	£390.88
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19684	£757.33
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19685	£582.83

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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	15/08/2012	19686	£383.90
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19687	£788.74
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19688	£781.76
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19689	£369.94
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19690	£335.04
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19691	£485.11
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19692	£540.95
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19693	£453.70
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19694	£1,786.88
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19695	£907.40
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19696	£886.46
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19697	£83.76
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19698	£383.90
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19699	£226.85
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19700	£785.25
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19701	£422.29
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19702	£1,573.99
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19703	£188.46
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19704	£27.92
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19705	£317.59
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19706	£390.88
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19707	£722.43
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19708	£390.88
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19709	£195.44
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19710	£397.86
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19711	£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	15/08/2012	19712	£582.83
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19713	£425.78
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19714	£188.46
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19715	£209.40
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19716	£125.64
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19717	£586.32
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19718	£177.99
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19719	£132.62
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19720	£237.32
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19721	£684.04
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19722	£139.60
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19723	£90.74
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19724	£397.86
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19725	£195.44
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19726	£970.22
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19727	£628.20
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19728	£209.40
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19729	£195.44
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19730	£383.90
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19731	£1,186.60
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19732	£774.78
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19733	£781.76
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19734	£268.73
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19735	£27.92
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19736	£167.52
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19737	£111.68

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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	15/08/2012	19738	£27.92
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19739	£335.04
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19740	£572.36
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19741	£390.88
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19742	£195.44
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19743	£390.88
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19744	£474.64
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19745	£251.28
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19746	£471.15
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19747	£83.76
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19748	£195.44
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19749	£677.76
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19750	£809.68
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19751	£300.14
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19752	£55.84
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19753	£383.90
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19754	£383.90
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19755	£97.72
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19756	£963.24
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19757	£390.88
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19758	£586.32
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19759	£55.84
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19760	£1,647.28
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19761	£202.42
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19762	£397.86
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19763	£586.32

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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	15/08/2012	19764	£195.44
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19765	£572.36
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19766	£614.24
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19767	£55.84
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19768	£293.16
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19769	£471.15
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19770	£781.76
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19771	£146.58
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19772	£984.18
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19773	£111.68
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19774	£467.66
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19775	£216.38
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19776	£1,591.44
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19777	£349.00
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19778	£181.48
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19779	£781.76
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19780	£97.72
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19781	£48.86
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19782	£586.32
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19783	£1,573.99
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19784	£774.78
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19785	£90.74
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19786	£383.90
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19787	£1,734.53
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19788	£1,996.28
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19789	£1,109.82

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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	15/08/2012	19790	£390.88
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19791	£195.44
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19792	£390.88
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19793	£523.50
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19794	£195.44
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19795	£195.44
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19796	£439.74
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19797	£725.92
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19798	£355.98
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19799	£195.44
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	15/08/2012	19800	£390.88
D E P CLEARANCE	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	15/08/2012	19801	£60.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	15/08/2012	19802	£565.00
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	15/08/2012	19803	£8.30
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	15/08/2012	19804	£80.83
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	15/08/2012	19805	£85.00
THURROCK CVS	Adult Social Care	People Services	Employees	Employee Training	15/08/2012	19806	£78.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	15/08/2012	19807	£565.00
NATURAL PRINT SOLUTIONS LTD	Children's and Education Services	People Services	Supplies and Services	Strategic Marketing	15/08/2012	19808	£65.00
VEOLIA ES UK LTD	Children's and Education Services	People Services	Premises	Removal of Rubbish	15/08/2012	19809	£78.84
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Supplies and Services	Strategic Marketing	15/08/2012	19810	£254.24
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Supplies and Services	Strategic Marketing	15/08/2012	19811	£273.40
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	15/08/2012	19812	£503.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	15/08/2012	19813	£503.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	15/08/2012	19814	£503.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	15/08/2012	19815	£503.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	15/08/2012	19816	£366.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	15/08/2012	19817	£565.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	15/08/2012	19818	£366.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	15/08/2012	19819	£880.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	15/08/2012	19820	£366.00
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/08/2012	19821	£641.00
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/08/2012	19822	£287.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	15/08/2012	19823	£369.00
CLEMENT MAY LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Professional/legal Fees	15/08/2012	19824	£11,900.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	15/08/2012	19825	£420.00
CLEANSWEEP CLEANING SERVICES	Housing Services - Housing Revenue Account	Housing	Income	Grave Maintenance	15/08/2012	19826	£1,011.10
ACS ACCOUNTING (NORTH) LIMITED	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Consultant Fees	15/08/2012	19827	£2,258.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/08/2012	19828	£180.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/08/2012	19829	£180.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/08/2012	19830	£180.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/08/2012	19831	£180.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/08/2012	19832	£90.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/08/2012	19833	£180.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/08/2012	19834	£180.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/08/2012	19835	£90.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/08/2012	19836	£180.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/08/2012	19837	£90.00
VEOLIA ES CLEANAWAY MARDYKE TRUST	Capital Expenditure	Capital Expenditure	Capital Expenditure	Site Works	15/08/2012	19838	£2,000.00
CANUTE HAULAGE GROUP	Children's and Education Services	People Services	Unassigned	Unassigned	15/08/2012	19839	£1,500.00
HMCTS	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	15/08/2012	19840	£1,632.00
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	15/08/2012	19841	£50.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	15/08/2012	19842	£28.83
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	15/08/2012	19843	£12.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/08/2012	19844	£180.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/08/2012	19845	£180.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Stock Taking Service	15/08/2012	19846	£40.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	15/08/2012	19847	£100.00
SUPPORTED FOSTERING SERVICES	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	15/08/2012	19848	£2,935.80
SUPPORTED FOSTERING SERVICES	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	15/08/2012	19849	£2,935.80
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	15/08/2012	19850	£21.60
BEVERLEY F NUNNERY AND CO	Children's and Education Services	People Services	Supplies and Services	Legal Fees	15/08/2012	19851	£599.18
BEVERLEY F NUNNERY AND CO	Children's and Education Services	People Services	Unassigned	Unassigned	15/08/2012	19852	£295.38
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	15/08/2012	19853	£50.40
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/08/2012	19854	£180.00
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	15/08/2012	19855	£38.45
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Supplies and Services	Postage	15/08/2012	19856	£5.40
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	15/08/2012	19857	£13.50

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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	15/08/2012	19858	£25.01
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Supplies and Services	Project Work	15/08/2012	19859	£4.90
CATERING EDUCATION	Children's and Education Services	People Services	Supplies and Services	Provisions Food	15/08/2012	19860	£122.81
CATERING EDUCATION	Children's and Education Services	People Services	Supplies and Services	Stationery	15/08/2012	19861	£19.39
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Fees And Charges	15/08/2012	19862	£335.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/08/2012	19863	£180.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/08/2012	19864	£180.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/08/2012	19865	£180.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/08/2012	19866	£180.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/08/2012	19867	£180.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/08/2012	19868	£180.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/08/2012	19869	£180.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/08/2012	19870	£180.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/08/2012	19871	£180.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/08/2012	19872	£210.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/08/2012	19873	£180.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/08/2012	19874	£100.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/08/2012	19875	£90.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/08/2012	19876	£180.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/08/2012	19877	£210.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/08/2012	19878	£180.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/08/2012	19879	£180.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	15/08/2012	19880	£90.00
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	15/08/2012	19881	£78.50
CONTINUUM GROUP	Children's and Education Services	People Services	Third Party Payments	Accommodation Payments	15/08/2012	19882	£14,614.33
TACT	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	15/08/2012	19883	£3,492.15
VICTORY SERVICES	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	15/08/2012	19884	£65.00
VICTORY SERVICES	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	15/08/2012	19885	£125.00
VICTORY SERVICES	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	15/08/2012	19886	£65.00
HOUSING ACTION MANAGEMENT LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	15/08/2012	19887	£1,540.00
REDACTED	Adult Social Care	People Services	Employees	Practice Placements Training	15/08/2012	19888	£1,650.00
REDACTED	Children's and Education Services	People Services	Transport	Parking Fees	15/08/2012	19889	£11.29
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	15/08/2012	19890	£5.83
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	15/08/2012	19891	£9.00
DAIRY CREST LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	15/08/2012	19892	£137.72
DAIRY CREST LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	15/08/2012	19893	£131.54
DAIRY CREST LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	15/08/2012	19894	£130.10
DAIRY CREST LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	15/08/2012	19895	£119.97
DAIRY CREST LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	15/08/2012	19896	£82.39

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
DAIRY CREST LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	15/08/2012	19897	£38.25
DAIRY CREST LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	15/08/2012	19898	£123.28
DAIRY CREST LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	15/08/2012	19899	£120.38
PAPWORTH TRUST	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	16/08/2012	19900	£154.00
PAPWORTH TRUST	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	16/08/2012	19901	£154.00
PAPWORTH TRUST	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	16/08/2012	19902	£154.00
SAXON COURT	Adult Social Care	People Services	Third Party Payments	Preserve Rights	16/08/2012	19903	£2,558.88
SAXON COURT	Adult Social Care	People Services	Income	Preserve Rights	16/08/2012	19904	-£527.89
THAMESIDE FIRE PROTECTION CO LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Building Maintenance Day To Day	16/08/2012	19905	£25.00
THAMESIDE FIRE PROTECTION CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	16/08/2012	19906	£139.18
RADACARE COMPANY LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	19907	£4,398.37
OPUS TELECOM	Children's and Education Services	People Services	Supplies and Services	Telephones Call Charges	16/08/2012	19908	£293.77
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Transport	Fuel And Oil	16/08/2012	19909	£40.06
THURROCK CYCLE CENTRE	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	16/08/2012	19910	£178.95
INSIGHT DIRECT UK LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	16/08/2012	19911	£480.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Fees And Charges	16/08/2012	19912	£335.00
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Premises	Mechanical Service Agreements	16/08/2012	19913	£104.98
REDACTED	Children's and Education Services	People Services	Supplies and Services	Grants Other	16/08/2012	19914	£614.83
24X7 LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	16/08/2012	19915	£4,467.00
RENTOKIL INITIAL UK LTD	Housing Services - Housing Revenue Account	Housing	Premises	Health and Safety Works	16/08/2012	19916	£69.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Lift Maintenance	16/08/2012	19917	£1,297.62
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Lift Maintenance	16/08/2012	19918	£5,229.96
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	16/08/2012	19919	£486.18
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	16/08/2012	19920	£93.76
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Vandalism Housing Stock	16/08/2012	19921	£98.68
EUROGRAPHICS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	19922	£7,155.00
EUROGRAPHICS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	19923	£36,623.65
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Equipment Rental Hire	16/08/2012	19924	£239.09
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Equipment Rental Hire	16/08/2012	19925	£591.58
THE MOORINGS NURSING HOME LIMITED	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	19926	£2,612.86
REDACTED	Children's and Education Services	People Services	Supplies and Services	Legal Fees	16/08/2012	19927	£660.00
BRITISH COMPUTER SOCIETY	Children's and Education Services	People Services	Supplies and Services	Examination Fees	16/08/2012	19928	£20.00
W V HOWE LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	16/08/2012	19929	£4.07
		Housing	Premises	Non Stock B Repairs	16/08/2012	19930	£90.31

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CERTUS SECURITY	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	16/08/2012	19931	£128.71
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	16/08/2012	19932	£90.31
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Premises	Building Maintenance Day To Day	16/08/2012	19933	£212.81
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	16/08/2012	19934	£180.31
CERTUS SECURITY	Adult Social Care	People Services	Premises	Security Measures	16/08/2012	19935	£90.31
GREATER LONDON AND EAST ANGLIA MEDIATION LLP	Housing Services - Housing Revenue Account	Housing	Premises	Health and Safety Works	16/08/2012	19936	£112.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Unassigned	Unassigned	16/08/2012	19937	£74.55
CMGLTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	19938	£6,895.86
CMGLTD	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	16/08/2012	19939	-£309.56
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	19940	£4,605.72
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	19941	£3,985.71
THAMESIDE FIRE PROTECTION CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	16/08/2012	19942	£555.19
THAMESIDE FIRE PROTECTION CO	Corporate and Democratic Core	Holding Accounts - ad-hoc	Premises	Building Maintenance Day To Day	16/08/2012	19943	£46.50
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	19944	£3,985.71
RESTORABATH	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	16/08/2012	19945	£80.00
RESTORABATH	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	16/08/2012	19946	£80.00
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Third Party Payments	Supported Living	16/08/2012	19947	£3,002.59
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Third Party Payments	Supported Living	16/08/2012	19948	£3,002.59
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Third Party Payments	Supported Living	16/08/2012	19949	£3,002.59
CORE CHILDREN'S SERVICES	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	16/08/2012	19950	£5,128.00
MENCAP	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	19951	£4,254.83
MENCAP	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	16/08/2012	19952	-£344.76
FOREST PLACE NURSING HOME	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	16/08/2012	19953	£2,766.88
FOREST PLACE NURSING HOME	Adult Social Care	People Services	Income	Nursing Home Charges	16/08/2012	19954	-£1,098.77
CMGLTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	19955	£8,804.89
HEALTH AND CARE SERVICES (UK) LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	19956	£2,827.91
C A DESIGN SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	16/08/2012	19957	£3,228.50
LEWIS DUCT CLEAN	Children's and Education Services	People Services	Premises	Contract Cleaning	16/08/2012	19958	£1,720.00
LEWIS DUCT CLEAN	Children's and Education Services	People Services	Premises	Contract Cleaning	16/08/2012	19959	£2,325.00
THE HOLLIES RESIDENTIAL CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	19960	£4,737.11
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Minor Adaptation Works	16/08/2012	19961	£282.88
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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MEARS LTD	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	16/08/2012	19962	£130.70
MEARS LTD	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	16/08/2012	19963	£30.00
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Minor Adaptation Works	16/08/2012	19964	£67.49
MEARS LTD	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	16/08/2012	19965	£78.62
MEARS LTD	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	16/08/2012	19966	£258.87
MEARS LTD	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	16/08/2012	19967	£71.80
MEARS LTD	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	16/08/2012	19968	£188.50
MEARS LTD	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	16/08/2012	19969	£84.59
MEARS LTD	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	16/08/2012	19970	£21.76
RCHL	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	19971	£6,371.15
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Equipment Purchase	16/08/2012	19972	£306.36
PROFICIO CONSULTING LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	16/08/2012	19973	£2,500.00
PROFICIO CONSULTING LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	16/08/2012	19974	£1,500.00
SMP PLAYGROUNDS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	19975	£61,999.95
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	16/08/2012	19976	£759.19
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	16/08/2012	19977	£34.03
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	16/08/2012	19978	£148.77
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Adaptation Panel Works	16/08/2012	19979	£198.00
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	19980	£3,439.80
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	19981	£3,439.80
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	19982	£3,439.80
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	19983	£1,827.66
STAGE ELECTRICS	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Equipment Purchase	16/08/2012	19984	£704.72
TERRINGTON LODGE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	19985	£1,992.85
COMET GROUP PLC	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	16/08/2012	19986	£156.24
CMGLTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	19987	£7,971.43
CMGLTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	19988	£10,247.71
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	16/08/2012	19989	-£40.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Section 17	16/08/2012	19990	£600.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Supplies and Services	Project Work	16/08/2012	19991	£290.00
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Third Party Payments	Section 17	16/08/2012	19992	£90.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	16/08/2012	19993	£139.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	16/08/2012	19994	£32.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	16/08/2012	19995	£10.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
IDENTITY AND PASSPORT SERVICE	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	16/08/2012	19996	£49.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	16/08/2012	19997	£471.33
REDACTED	Children's and Education Services	People Services	Third Party Payments	Accommodation Payments	16/08/2012	19998	£263.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	16/08/2012	19999	£156.64
CMGLTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	20000	-£13,885.72
CMGLTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	20001	-£17,850.85
CMGLTD	Adult Social Care	People Services	Third Party Payments	Supported Living	16/08/2012	20002	£10,028.57
CMGLTD	Adult Social Care	People Services	Third Party Payments	Supported Living	16/08/2012	20003	£10,746.00
KSS HIRE SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Plant	16/08/2012	20004	£110.00
FIRST CARE NURSING LTD	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	16/08/2012	20005	£830.52
FIRST CARE NURSING LTD	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	16/08/2012	20006	£968.94
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	16/08/2012	20007	£42.00
COMPLETE COURIERS	Children's and Education Services	People Services	Supplies and Services	Legal Fees	16/08/2012	20008	£70.00
COMPLETE COURIERS	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Other Delivery Services	16/08/2012	20009	£24.00
A M CARE HOMES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	20010	£5,898.68
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	20011	£1,326.00
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	20012	£971.29
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	20013	£549.85
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	20014	£695.58
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	20015	£469.83
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	20016	£3,341.22
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	20017	£4,510.93
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	20018	£569.28
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	20019	£720.16
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	20020	£469.83
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	20021	£469.83
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	20022	£874.44
MOUNTFIELD SERVICES LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	16/08/2012	20023	£6,029.21
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	20024	£4,235.52
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	20025	£361.22
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	20026	£595.20
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	20027	£527.55
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	20028	£469.88
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	20029	£469.80
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	20030	£2,318.67
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	20031	£613.39
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	20032	£469.82
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	20033	£591.36
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	20034	£469.80

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	20035	£611.47
SPENCER AND ARLINGTON LTD	Adult Social Care	People Services	Third Party Payments	Supported Living	16/08/2012	20036	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	People Services	Third Party Payments	Supported Living	16/08/2012	20037	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	People Services	Third Party Payments	Supported Living	16/08/2012	20038	£3,907.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20039	-£205.42
MAYFIELD EDUCATION CONSULTANCY LTD	Children's and Education Services	People Services	Supplies and Services	Consultant Fees	16/08/2012	20040	£1,600.00
RAPIER SECURITY SERVICES	Children's and Education Services	People Services	Premises	Security Measures	16/08/2012	20041	£325.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20042	£241.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20043	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20044	£206.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20045	£204.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20046	£344.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20047	£346.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20048	£175.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20049	£464.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20050	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20051	£346.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20052	£220.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20053	£438.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20054	£193.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20055	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20056	£249.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20057	£94.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20058	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20059	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20060	£255.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20061	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20062	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20063	£205.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20064	£203.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20065	£211.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20066	£230.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20067	£137.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20068	£243.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20069	£211.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20070	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20071	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20072	£182.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20073	£379.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20074	£182.96
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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	16/08/2012	20076	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20077	£206.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20078	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20079	£202.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20080	£87.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20081	£196.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20082	£155.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20083	£218.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20084	£252.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20085	£32.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20086	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20087	£267.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20088	£262.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20089	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20090	£263.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20091	£73.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20092	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20093	£213.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20094	£359.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20095	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20096	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20097	£216.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20098	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20099	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20100	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20101	£204.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20102	£320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20103	£275.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20104	£94.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20105	£129.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20106	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20107	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20108	£198.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20109	£355.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20110	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20111	£164.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20112	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20113	£284.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20114	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20115	£264.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20116	£224.14

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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	16/08/2012	20117	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20118	£282.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20119	£197.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20120	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20121	£199.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20122	£162.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20123	£145.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20124	£153.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20125	£277.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20126	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20127	£215.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20128	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20129	£299.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20130	£132.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20131	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20132	£229.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20133	£171.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20134	£63.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20135	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20136	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20137	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20138	£286.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20139	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20140	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20141	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20142	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20143	£254.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20144	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20145	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20146	£56.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20147	£244.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20148	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20149	£249.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20150	£201.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20151	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20152	£155.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20153	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20154	£61.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20155	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20156	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20157	£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	16/08/2012	20158	£238.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20159	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20160	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20161	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20162	£254.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20163	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20164	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20165	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20166	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20167	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20168	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20169	£80.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20170	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20171	£301.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20172	£144.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20173	£177.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20174	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20175	£172.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20176	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20177	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20178	£301.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20179	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20180	£214.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20181	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20182	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20183	£338.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20184	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20185	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20186	£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20187	£295.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20188	£205.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20189	£247.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20190	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20191	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20192	£219.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20193	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20194	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20195	£346.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20196	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20197	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20198	£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	16/08/2012	20199	£186.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20200	£239.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20201	£214.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20202	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20203	£350.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20204	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20205	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20206	£391.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20207	£343.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20208	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20209	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20210	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20211	£251.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20212	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20213	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20214	£83.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20215	£336.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20216	£301.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20217	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20218	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20219	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20220	£220.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20221	£319.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20222	£81.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20223	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20224	£394.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20225	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20226	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20227	£217.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20228	£90.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20229	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20230	£349.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20231	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20232	£184.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20233	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20234	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20235	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20236	£220.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20237	£287.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20238	£387.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20239	£241.50

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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	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20240	£302.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20241	£461.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20242	£461.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20243	£134.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20244	£276.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20245	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20246	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20247	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20248	£291.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20249	£219.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20250	£200.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20251	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20252	£260.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20253	£259.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20254	£193.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20255	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20256	£324.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20257	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20258	£355.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20259	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20260	£201.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20261	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20262	£261.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20263	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20264	£237.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20265	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20266	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20267	£278.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20268	£154.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20269	£359.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20270	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20271	£150.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20272	£432.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20273	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20274	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20275	£364.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20276	£140.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20277	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20278	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20279	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20280	£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	16/08/2012	20281	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20282	£267.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20283	£248.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20284	£254.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20285	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20286	£93.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20287	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20288	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20289	£176.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20290	£110.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20291	£92.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20292	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20293	£295.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20294	£234.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20295	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20296	£223.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20297	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20298	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20299	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20300	£264.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20301	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20302	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20303	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20304	£201.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20305	£127.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20306	£324.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20307	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20308	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20309	£222.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20310	£157.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20311	£224.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20312	£173.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20313	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20314	£165.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20315	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20316	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20317	£290.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20318	£484.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20319	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20320	£150.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20321	£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	16/08/2012	20322	£221.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20323	£151.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20324	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20325	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20326	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20327	£123.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20328	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20329	£223.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20330	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20331	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20332	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20333	£134.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20334	£334.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20335	£190.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20336	£222.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20337	£257.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20338	£145.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20339	£236.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20340	£223.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20341	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20342	£239.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20343	£188.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20344	£216.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20345	£338.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20346	£248.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20347	£101.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20348	£224.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20349	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20350	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20351	£87.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20352	£94.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20353	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20354	£90.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20355	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20356	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20357	£199.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20358	£236.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20359	£360.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20360	£91.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20361	£230.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20362	£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	16/08/2012	20363	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20364	£242.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20365	£193.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20366	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20367	£313.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20368	£307.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20369	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20370	£199.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20371	£242.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20372	£228.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20373	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20374	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20375	£35.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20376	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20377	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20378	£371.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20379	£73.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20380	£289.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20381	£280.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20382	£301.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20383	£57.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20384	£166.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20385	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20386	£128.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20387	£122.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20388	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20389	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20390	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20391	£212.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20392	£140.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20393	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20394	£278.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20395	£312.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20396	£308.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20397	£149.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20398	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20399	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20400	£351.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20401	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20402	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20403	£348.36

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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	16/08/2012	20404	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20405	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20406	£98.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20407	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20408	£350.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20409	£221.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20410	£291.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20411	£280.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20412	£109.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20413	£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20414	£253.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20415	£301.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20416	£223.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20417	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20418	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20419	£53.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20420	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20421	£50.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20422	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20423	£359.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20424	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20425	£252.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20426	£190.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20427	£265.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20428	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20429	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20430	£235.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20431	£164.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20432	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20433	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20434	£291.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20435	£84.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20436	£309.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20437	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20438	£300.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20439	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20440	£130.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20441	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20442	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20443	£144.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20444	£347.94

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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	16/08/2012	20445	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20446	£131.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20447	£322.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20448	£250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20449	£325.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20450	£255.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20451	£254.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20452	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20453	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20454	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20455	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20456	£254.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20457	£213.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20458	£380.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20459	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20460	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20461	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20462	£59.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20463	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20464	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20465	£246.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20466	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20467	£232.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20468	£245.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20469	£280.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20470	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20471	£244.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20472	£246.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20473	£175.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20474	£132.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20475	£181.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20476	£234.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20477	£91.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20478	£264.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20479	£338.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20480	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20481	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20482	£301.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20483	£297.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20484	£217.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20485	£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	16/08/2012	20486	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20487	£241.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20488	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20489	£194.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20490	£121.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20491	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20492	£137.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20493	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20494	£251.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20495	£143.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20496	£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20497	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20498	£220.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20499	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20500	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20501	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20502	£192.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20503	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20504	£186.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20505	£194.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20506	£199.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20507	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20508	£253.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20509	£157.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20510	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20511	£108.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20512	£197.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20513	£156.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20514	£187.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20515	£222.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20516	£318.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20517	£123.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20518	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20519	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20520	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20521	£228.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20522	£196.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20523	£116.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20524	£57.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20525	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20526	£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	16/08/2012	20527	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20528	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20529	£161.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20530	£73.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20531	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20532	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20533	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20534	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20535	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20536	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20537	£221.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20538	£24.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20539	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20540	£158.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20541	£250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20542	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20543	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20544	£308.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20545	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20546	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20547	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20548	£147.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20549	£298.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20550	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20551	£154.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20552	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20553	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20554	£84.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20555	£227.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20556	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20557	£185.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20558	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20559	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20560	£158.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20561	£223.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20562	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20563	£308.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20564	£167.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20565	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20566	£353.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20567	£305.74

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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	16/08/2012	20568	£293.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20569	£179.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20570	£464.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20571	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20572	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20573	£136.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20574	£147.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20575	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20576	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20577	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20578	£277.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20579	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20580	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20581	£84.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20582	£160.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20583	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20584	£405.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20585	£32.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20586	£172.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20587	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20588	£323.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20589	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20590	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20591	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20592	£337.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20593	£306.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20594	£236.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20595	£262.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20596	£391.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20597	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20598	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20599	£280.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20600	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20601	£327.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20602	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20603	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20604	£287.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20605	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20606	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20607	£265.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20608	£17.66

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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	16/08/2012	20609	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20610	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20611	£259.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20612	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20613	£198.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20614	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20615	£273.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20616	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20617	£294.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20618	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20619	£233.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20620	£245.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20621	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20622	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20623	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20624	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20625	£281.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20626	£186.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20627	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20628	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20629	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20630	£237.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20631	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20632	£163.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20633	£301.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20634	£84.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20635	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20636	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20637	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20638	£160.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20639	£170.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20640	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20641	£157.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20642	£201.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20643	£142.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20644	£224.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20645	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20646	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20647	£112.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20648	£148.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20649	£264.86

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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	16/08/2012	20650	£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20651	£215.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20652	£191.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20653	£245.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20654	£208.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20655	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20656	£263.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20657	£45.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20658	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20659	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20660	£98.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20661	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20662	£36.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20663	£368.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20664	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20665	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20666	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20667	£384.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20668	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20669	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20670	£300.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20671	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20672	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20673	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20674	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20675	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20676	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20677	£80.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20678	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20679	£148.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20680	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20681	£217.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20682	£57.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20683	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20684	£253.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20685	£316.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20686	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20687	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20688	£271.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20689	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20690	£98.08

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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	16/08/2012	20691	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20692	£246.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20693	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20694	£351.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20695	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20696	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20697	£211.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20698	£239.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20699	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20700	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20701	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20702	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20703	£279.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20704	£197.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20705	£157.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20706	£183.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20707	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20708	£57.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20709	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20710	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20711	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20712	£372.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20713	£291.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20714	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20715	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20716	£131.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20717	£203.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20718	£209.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20719	£55.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20720	£91.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20721	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20722	£142.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20723	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20724	£172.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20725	£22.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20726	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20727	£287.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20728	£219.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20729	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20730	£188.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20731	£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	16/08/2012	20732	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20733	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20734	£209.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20735	£204.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20736	£143.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20737	£376.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20738	£299.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20739	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20740	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20741	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20742	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20743	£183.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20744	£313.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20745	£341.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20746	£391.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20747	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20748	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20749	£205.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20750	£225.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20751	£212.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20752	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20753	£210.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20754	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20755	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20756	£116.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20757	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20758	£273.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20759	£303.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20760	£144.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20761	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20762	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20763	£301.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20764	£169.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20765	£116.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20766	£231.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20767	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20768	£263.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20769	£227.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20770	£214.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20771	£275.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20772	£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	16/08/2012	20773	£91.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20774	£337.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20775	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20776	£299.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20777	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20778	£127.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20779	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20780	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20781	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20782	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20783	£305.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20784	£392.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20785	£293.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20786	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20787	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20788	£183.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20789	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20790	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20791	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20792	£21.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20793	£311.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20794	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20795	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20796	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20797	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20798	£152.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20799	£284.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20800	£19.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20801	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20802	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20803	£137.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20804	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20805	£239.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20806	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20807	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20808	£241.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20809	£251.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20810	£237.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20811	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20812	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20813	£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	16/08/2012	20814	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20815	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20816	£142.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20817	£105.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20818	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20819	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20820	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20821	£306.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20822	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20823	£258.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20824	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20825	£196.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20826	£191.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20827	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20828	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20829	£272.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20830	£134.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20831	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20832	£245.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20833	£152.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20834	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20835	£120.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20836	£278.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20837	£246.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20838	£241.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20839	£258.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20840	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20841	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20842	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20843	£218.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20844	£233.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20845	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20846	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20847	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20848	£226.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20849	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20850	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20851	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20852	£291.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20853	£371.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20854	£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	16/08/2012	20855	£163.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20856	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20857	£24.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20858	£62.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20859	£211.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20860	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20861	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20862	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20863	£143.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20864	£178.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20865	£211.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20866	£237.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20867	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20868	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20869	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20870	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20871	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20872	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20873	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20874	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20875	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20876	£206.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20877	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20878	£223.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20879	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20880	£177.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20881	£42.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20882	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20883	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20884	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20885	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20886	£82.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20887	£284.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20888	£274.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20889	£302.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20890	£48.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20891	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20892	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20893	£261.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20894	£129.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20895	£84.70

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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	16/08/2012	20896	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20897	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20898	£252.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20899	£245.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20900	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20901	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20902	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20903	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20904	£225.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20905	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20906	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20907	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20908	£354.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20909	£258.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20910	£257.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20911	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20912	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20913	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20914	£188.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20915	£272.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20916	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20917	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20918	£171.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20919	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20920	£258.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20921	£230.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20922	£255.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20923	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20924	£380.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20925	£254.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20926	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20927	£333.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20928	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20929	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20930	£205.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20931	£202.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20932	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20933	£287.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20934	£128.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20935	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20936	£253.16

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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	16/08/2012	20937	£124.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20938	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20939	£367.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20940	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20941	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20942	£310.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20943	£208.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20944	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20945	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20946	£318.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20947	£35.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20948	£93.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20949	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20950	£248.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20951	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20952	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20953	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20954	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20955	£112.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20956	£276.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20957	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20958	£440.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20959	£112.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20960	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20961	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20962	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20963	£20.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20964	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20965	£79.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20966	£218.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20967	£308.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20968	£170.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20969	£237.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20970	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20971	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20972	£300.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20973	£139.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20974	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20975	£82.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20976	£317.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20977	£499.14

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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	16/08/2012	20978	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20979	£186.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20980	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20981	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20982	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20983	£285.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20984	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20985	£143.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20986	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20987	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20988	£135.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20989	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20990	£19.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20991	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20992	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20993	£169.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20994	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20995	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20996	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20997	£195.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20998	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	20999	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21000	£275.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21001	£248.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21002	£221.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21003	£63.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21004	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21005	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21006	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21007	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21008	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21009	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21010	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21011	£170.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21012	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21013	£112.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21014	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21015	£263.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21016	£253.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21017	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21018	£265.70

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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	16/08/2012	21019	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21020	£53.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21021	£230.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21022	£250.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21023	£221.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21024	£302.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21025	£157.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21026	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21027	£175.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21028	£188.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21029	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21030	£298.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21031	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21032	£66.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21033	£172.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21034	£291.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21035	£214.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21036	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21037	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21038	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21039	£287.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21040	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21041	£240.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21042	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21043	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21044	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21045	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21046	£315.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21047	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21048	£217.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21049	£172.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21050	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21051	£188.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21052	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21053	£155.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21054	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21055	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21056	£119.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21057	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21058	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21059	£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	16/08/2012	21060	£274.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21061	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21062	£73.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21063	£254.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21064	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21065	£170.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21066	£223.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21067	£306.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21068	£78.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21069	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21070	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21071	£190.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21072	£140.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21073	£129.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21074	£646.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21075	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21076	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21077	£182.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21078	£192.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21079	£210.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21080	£341.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21081	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21082	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21083	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21084	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21085	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21086	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21087	£205.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21088	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21089	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21090	£244.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21091	£232.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21092	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21093	£225.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21094	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21095	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21096	£221.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21097	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21098	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21099	£228.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21100	£347.94

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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	16/08/2012	21101	£277.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21102	£230.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21103	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21104	£290.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21105	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21106	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21107	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21108	£239.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21109	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21110	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21111	£74.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21112	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21113	£230.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21114	£285.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21115	£205.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21116	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21117	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21118	£12.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21119	£193.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21120	£237.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21121	£233.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21122	£182.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21123	£91.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21124	£299.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21125	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21126	£243.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21127	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21128	£291.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21129	£268.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21130	£150.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21131	£308.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21132	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21133	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21134	£323.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21135	£285.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21136	£147.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21137	£63.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21138	£160.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21139	£13.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21140	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21141	£280.00

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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	16/08/2012	21142	£203.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21143	£226.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21144	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21145	£118.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21146	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21147	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21148	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21149	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21150	£158.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21151	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21152	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21153	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21154	£298.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21155	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21156	£471.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21157	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21158	£277.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21159	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21160	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21161	£207.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21162	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21163	£216.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21164	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21165	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21166	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21167	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21168	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21169	£351.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21170	£249.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21171	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21172	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21173	£222.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21174	£213.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21175	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21176	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21177	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21178	£159.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21179	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21180	£306.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21181	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21182	£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	16/08/2012	21183	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21184	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21185	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21186	£228.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21187	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21188	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21189	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21190	£117.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21191	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21192	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21193	£157.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21194	£51.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21195	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21196	£234.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21197	£238.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21198	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21199	£74.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21200	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21201	£102.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21202	£92.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21203	£132.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21204	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21205	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21206	£113.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21207	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21208	£233.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21209	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21210	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21211	£246.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21212	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21213	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21214	£118.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21215	£73.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21216	£77.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21217	£212.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21218	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21219	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21220	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21221	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21222	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21223	£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	16/08/2012	21224	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21225	£120.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21226	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21227	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21228	£151.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21229	£272.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21230	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21231	£18.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21232	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21233	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21234	£210.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21235	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21236	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21237	£224.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21238	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21239	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21240	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21241	£173.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21242	£157.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21243	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21244	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21245	£138.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21246	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21247	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21248	£207.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21249	£226.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21250	£207.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21251	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21252	£99.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21253	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21254	£109.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21255	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21256	£199.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21257	£324.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21258	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21259	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21260	£214.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21261	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21262	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21263	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21264	£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	16/08/2012	21265	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21266	£228.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21267	£174.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21268	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21269	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21270	£442.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21271	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21272	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21273	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21274	£246.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21275	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21276	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21277	£310.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21278	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21279	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21280	£212.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21281	£192.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21282	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21283	£105.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21284	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21285	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21286	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21287	£79.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21288	£273.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21289	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21290	£346.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21291	£139.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21292	£360.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21293	£232.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21294	£270.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21295	£304.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21296	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21297	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21298	£379.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21299	£273.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21300	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21301	£225.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21302	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21303	£216.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21304	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21305	£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	16/08/2012	21306	£213.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21307	£170.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21308	£214.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21309	£109.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21310	£246.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21311	£188.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21312	£371.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21313	£112.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21314	£123.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21315	£51.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21316	£186.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21317	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21318	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21319	£153.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21320	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21321	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21322	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21323	£236.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21324	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21325	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21326	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21327	£70.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21328	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21329	£118.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21330	£237.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21331	£207.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21332	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21333	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21334	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21335	£276.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21336	£318.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21337	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21338	£107.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21339	£124.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21340	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21341	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21342	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21343	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21344	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21345	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21346	£88.44

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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	16/08/2012	21347	£106.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21348	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21349	£147.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21350	£122.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21351	£64.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21352	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21353	£388.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21354	£286.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21355	£161.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21356	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21357	£223.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21358	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21359	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21360	£458.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21361	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21362	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21363	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21364	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21365	£340.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21366	£274.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21367	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21368	£147.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21369	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21370	£274.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21371	£379.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21372	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21373	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21374	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21375	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21376	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21377	£205.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21378	£170.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21379	£46.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21380	£251.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21381	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21382	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21383	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21384	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21385	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21386	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21387	£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	16/08/2012	21388	£123.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21389	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21390	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21391	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21392	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21393	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21394	£280.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21395	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21396	£27.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21397	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21398	£124.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21399	£1,352.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21400	£66.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21401	£472.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21402	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21403	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21404	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21405	£240.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21406	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21407	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21408	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21409	£176.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21410	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21411	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21412	£155.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21413	£340.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21414	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21415	£57.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21416	£211.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21417	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21418	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21419	£246.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21420	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21421	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21422	£100.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21423	£278.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21424	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21425	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21426	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21427	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21428	£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	16/08/2012	21429	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21430	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21431	£199.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21432	£35.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21433	£248.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21434	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21435	£247.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21436	£310.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21437	£137.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21438	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21439	£214.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21440	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21441	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21442	£240.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21443	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21444	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21445	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21446	£300.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21447	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21448	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21449	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21450	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21451	£116.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21452	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21453	£183.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21454	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21455	£167.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21456	£142.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21457	£221.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21458	£128.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21459	£153.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21460	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21461	£138.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21462	£83.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21463	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21464	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21465	£244.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21466	£276.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21467	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21468	£43.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21469	£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	16/08/2012	21470	£484.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21471	£295.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21472	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21473	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21474	£147.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21475	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21476	£181.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21477	£115.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21478	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21479	£426.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21480	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21481	£136.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21482	£226.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21483	£223.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21484	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21485	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21486	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21487	£313.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21488	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21489	£91.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21490	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21491	£196.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21492	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21493	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21494	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21495	£281.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21496	£307.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21497	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21498	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21499	£112.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21500	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21501	£233.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21502	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21503	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21504	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21505	£169.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21506	£246.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21507	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21508	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21509	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21510	£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	16/08/2012	21511	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21512	£343.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21513	£149.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21514	£173.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21515	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21516	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21517	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21518	£263.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21519	£92.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21520	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21521	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21522	£134.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21523	£238.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21524	£236.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21525	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21526	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21527	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21528	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21529	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21530	£73.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21531	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21532	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21533	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21534	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21535	£215.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21536	£286.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21537	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21538	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21539	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21540	£218.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21541	£248.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21542	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21543	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21544	£278.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21545	£269.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21546	£224.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21547	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21548	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21549	£204.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21550	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21551	£273.90

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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	16/08/2012	21552	£14.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21553	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21554	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21555	£243.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21556	£170.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21557	£235.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21558	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21559	£24.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21560	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21561	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21562	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21563	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21564	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21565	£125.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21566	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21567	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21568	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21569	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21570	£137.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21571	£169.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21572	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21573	£208.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21574	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21575	£24.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21576	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21577	£208.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21578	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21579	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21580	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21581	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21582	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21583	£209.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21584	£358.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21585	£268.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21586	£87.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21587	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21588	£152.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21589	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21590	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21591	£394.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21592	£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	16/08/2012	21593	£257.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21594	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21595	£88.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21596	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21597	£60.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21598	£41.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21599	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21600	£245.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21601	£235.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21602	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21603	£42.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21604	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21605	£292.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21606	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21607	£342.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21608	£287.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21609	£301.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21610	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21611	£206.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21612	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21613	£279.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21614	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21615	£247.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21616	£127.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21617	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21618	£122.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21619	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21620	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21621	£147.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21622	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21623	£237.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21624	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21625	£230.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21626	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21627	£33.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21628	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21629	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21630	£252.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21631	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21632	£313.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21633	£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	16/08/2012	21634	£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21635	£459.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21636	£184.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21637	£217.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21638	£99.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21639	£32.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21640	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21641	£167.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21642	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21643	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21644	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21645	£169.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21646	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21647	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21648	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21649	£265.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21650	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21651	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21652	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21653	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21654	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21655	£386.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21656	£461.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21657	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21658	£124.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21659	£308.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21660	£129.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21661	£46.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21662	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21663	£247.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21664	£219.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21665	£141.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21666	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21667	£192.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21668	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21669	£64.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21670	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21671	£143.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21672	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21673	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21674	£133.88

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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	16/08/2012	21675	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21676	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21677	£302.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21678	£247.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21679	£267.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21680	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21681	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21682	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21683	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21684	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21685	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21686	£261.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21687	£194.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21688	£114.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21689	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21690	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21691	£198.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21692	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21693	£135.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21694	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21695	£166.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21696	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21697	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21698	£214.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21699	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21700	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21701	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21702	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21703	£350.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21704	£159.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21705	£379.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21706	£109.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21707	£112.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21708	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21709	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21710	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21711	£79.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21712	£301.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21713	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21714	£224.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21715	£144.52

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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	16/08/2012	21716	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21717	£48.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21718	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21719	£127.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21720	£186.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21721	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21722	£104.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21723	£301.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21724	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21725	£340.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21726	£259.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21727	£125.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21728	£237.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21729	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21730	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21731	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21732	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21733	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21734	£58.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21735	£96.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21736	£176.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21737	£293.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21738	£89.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21739	£235.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21740	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21741	£184.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21742	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21743	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21744	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21745	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21746	£194.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21747	£189.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21748	£84.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21749	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21750	£80.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21751	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21752	£171.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21753	£152.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21754	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21755	£201.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21756	£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	16/08/2012	21757	£123.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21758	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21759	£63.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21760	£197.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21761	£116.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21762	£302.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21763	£111.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21764	£263.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21765	£34.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21766	£313.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21767	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21768	£107.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21769	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21770	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21771	£315.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21772	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21773	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21774	£158.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21775	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21776	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21777	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21778	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21779	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21780	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21781	£118.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21782	£168.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21783	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21784	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21785	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21786	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21787	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21788	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21789	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21790	£293.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21791	£293.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21792	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21793	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21794	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21795	£230.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21796	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21797	£136.32

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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	16/08/2012	21798	£157.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21799	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21800	£283.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21801	£181.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21802	£217.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21803	£157.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21804	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21805	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21806	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21807	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21808	£126.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21809	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21810	£120.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21811	£143.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21812	£201.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21813	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21814	£171.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21815	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21816	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21817	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21818	£211.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21819	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21820	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21821	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21822	£185.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21823	£246.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21824	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21825	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21826	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21827	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21828	£450.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21829	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21830	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21831	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21832	£346.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21833	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21834	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21835	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21836	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21837	£292.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21838	£94.33

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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	16/08/2012	21839	£192.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21840	£13.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21841	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21842	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21843	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21844	£121.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21845	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21846	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21847	£141.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21848	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21849	£157.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21850	£124.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21851	£272.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21852	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21853	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21854	£195.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21855	£213.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21856	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21857	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21858	£237.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21859	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21860	£219.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21861	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21862	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21863	£285.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21864	£147.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21865	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21866	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21867	£241.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21868	£249.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21869	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21870	£196.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21871	£233.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21872	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21873	£307.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21874	£363.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21875	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21876	£17.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21877	£313.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21878	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21879	£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	16/08/2012	21880	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21881	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21882	£112.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21883	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21884	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21885	£20.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21886	£89.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21887	£252.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21888	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21889	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21890	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21891	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21892	£187.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21893	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21894	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21895	£120.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21896	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21897	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21898	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21899	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21900	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21901	£200.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21902	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21903	£119.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21904	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21905	£308.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21906	£98.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21907	£42.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21908	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21909	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21910	£213.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21911	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21912	£43.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21913	£221.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21914	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21915	£260.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21916	£107.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21917	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21918	£138.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21919	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21920	£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	16/08/2012	21921	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21922	£187.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21923	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21924	£206.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21925	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21926	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21927	£179.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21928	£194.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21929	£308.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21930	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21931	£245.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21932	£309.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21933	£139.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21934	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21935	£309.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21936	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21937	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21938	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21939	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21940	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21941	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21942	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21943	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21944	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21945	£264.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21946	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21947	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21948	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21949	£116.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21950	£273.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21951	£259.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21952	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21953	£183.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21954	£181.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21955	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21956	£297.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21957	£261.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21958	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21959	£187.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21960	£130.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21961	£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	16/08/2012	21962	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21963	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21964	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21965	£212.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21966	£148.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21967	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21968	£174.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21969	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21970	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21971	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21972	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21973	£290.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21974	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21975	£246.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21976	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21977	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21978	£245.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21979	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21980	£104.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21981	£484.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21982	£316.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21983	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21984	£95.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21985	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21986	£180.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21987	£270.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21988	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21989	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21990	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21991	£14.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21992	£60.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21993	£231.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21994	£158.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21995	£117.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21996	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21997	£341.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21998	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	21999	£170.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22000	£139.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22001	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22002	£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	16/08/2012	22003	£252.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22004	£248.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22005	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22006	£114.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22007	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22008	£112.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22009	£475.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22010	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22011	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22012	£204.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22013	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22014	£45.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22015	£158.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22016	£231.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22017	£294.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22018	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22019	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22020	£282.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22021	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22022	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22023	£179.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22024	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22025	£489.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22026	£248.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22027	£169.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22028	£67.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22029	£124.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22030	£319.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22031	£61.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22032	£177.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22033	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22034	£132.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22035	£100.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22036	£124.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22037	£80.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22038	£461.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22039	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22040	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22041	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22042	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22043	£112.62

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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	16/08/2012	22044	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22045	£168.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22046	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22047	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22048	£269.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22049	£296.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22050	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22051	£196.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22052	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22053	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22054	£68.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22055	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22056	£318.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22057	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22058	£285.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22059	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22060	£107.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22061	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22062	£72.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22063	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22064	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22065	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22066	£203.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22067	£216.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22068	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22069	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22070	£100.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22071	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22072	£346.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22073	£244.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22074	£150.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22075	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22076	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22077	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22078	£247.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22079	£81.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22080	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22081	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22082	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22083	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22084	£143.08

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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	16/08/2012	22085	£111.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22086	£208.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22087	£211.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22088	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22089	£122.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22090	£107.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22091	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22092	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22093	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22094	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22095	£210.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22096	£278.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22097	£159.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22098	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22099	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22100	£103.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22101	£363.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22102	£317.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22103	£34.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22104	£158.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22105	£182.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22106	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22107	£171.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22108	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22109	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22110	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22111	£113.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22112	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22113	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22114	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22115	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22116	£195.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22117	£282.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22118	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22119	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22120	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22121	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22122	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22123	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22124	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22125	£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	16/08/2012	22126	£265.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22127	£54.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22128	£230.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22129	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22130	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22131	£102.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22132	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22133	£245.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22134	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22135	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22136	£139.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22137	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22138	£107.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22139	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22140	£206.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22141	£108.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22142	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22143	£126.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22144	£147.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22145	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22146	£147.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22147	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22148	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22149	£270.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22150	£124.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22151	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22152	£242.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22153	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22154	£79.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22155	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22156	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22157	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22158	£298.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22159	£124.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22160	£147.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22161	£147.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22162	£238.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22163	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22164	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22165	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22166	£164.22

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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	16/08/2012	22167	£231.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22168	£288.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22169	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22170	£383.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22171	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22172	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22173	£174.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22174	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22175	£140.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22176	£145.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22177	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22178	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22179	£194.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22180	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22181	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22182	£103.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22183	£147.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22184	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22185	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22186	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22187	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22188	£174.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22189	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22190	£494.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22191	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22192	£692.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22193	£17.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22194	£221.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22195	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22196	£346.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22197	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22198	£307.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22199	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22200	£86.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22201	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22202	£165.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22203	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22204	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22205	£176.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22206	£290.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22207	£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	16/08/2012	22208	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22209	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22210	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22211	£221.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22212	£179.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22213	£47.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22214	£239.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22215	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22216	£213.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22217	£224.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22218	£239.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22219	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22220	£187.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22221	£120.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22222	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22223	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22224	£68.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22225	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22226	£41.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22227	£92.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22228	£47.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22229	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22230	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22231	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22232	£462.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22233	£278.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22234	£200.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22235	£244.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22236	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22237	£149.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22238	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22239	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22240	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22241	£182.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22242	£126.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22243	£265.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22244	£221.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22245	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22246	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22247	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22248	£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	16/08/2012	22249	£96.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22250	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22251	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22252	£311.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22253	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22254	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22255	£69.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22256	£228.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22257	£171.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22258	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22259	£234.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22260	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22261	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22262	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22263	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22264	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22265	£196.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22266	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22267	£90.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22268	£196.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22269	£227.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22270	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22271	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22272	£80.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22273	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22274	£226.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22275	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22276	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22277	£290.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22278	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22279	£303.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22280	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22281	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22282	£223.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22283	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22284	£283.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22285	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22286	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22287	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22288	£263.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22289	£228.46

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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	16/08/2012	22290	£237.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22291	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22292	£112.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22293	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22294	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22295	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22296	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22297	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22298	£154.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22299	£131.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22300	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22301	£191.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22302	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22303	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22304	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22305	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22306	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22307	£116.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22308	£85.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22309	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22310	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22311	£65.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22312	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22313	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22314	£282.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22315	£161.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22316	£150.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22317	£85.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22318	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22319	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22320	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22321	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22322	£286.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22323	£109.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22324	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22325	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22326	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22327	£103.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22328	£149.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22329	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22330	£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	16/08/2012	22331	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22332	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22333	£247.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22334	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22335	£259.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22336	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22337	£357.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22338	£232.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22339	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22340	£183.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22341	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22342	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22343	£304.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22344	£92.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22345	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22346	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22347	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22348	£121.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22349	£268.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22350	£80.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22351	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22352	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22353	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22354	£460.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22355	£450.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22356	£229.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22357	£82.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22358	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22359	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22360	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22361	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22362	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22363	£232.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22364	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22365	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22366	£232.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22367	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22368	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22369	£336.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22370	£192.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22371	£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	16/08/2012	22372	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22373	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22374	£177.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22375	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22376	£118.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22377	£144.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22378	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22379	£205.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22380	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22381	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22382	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22383	£103.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22384	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22385	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22386	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22387	£52.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22388	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22389	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22390	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22391	£214.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22392	£78.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22393	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22394	£304.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22395	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22396	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22397	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22398	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22399	£418.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22400	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22401	£229.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22402	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22403	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22404	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22405	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22406	£121.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22407	£46.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22408	£257.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22409	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22410	£200.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22411	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22412	£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	16/08/2012	22413	£285.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22414	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22415	£198.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22416	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22417	£274.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22418	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22419	£162.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22420	£69.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22421	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22422	£295.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22423	£216.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22424	£296.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22425	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22426	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22427	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22428	£4.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22429	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22430	£296.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22431	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22432	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22433	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22434	£179.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22435	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22436	£156.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22437	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22438	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22439	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22440	£311.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22441	£357.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22442	£113.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22443	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22444	£282.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22445	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22446	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22447	£277.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22448	£195.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22449	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22450	£232.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22451	£198.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22452	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22453	£181.28

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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	16/08/2012	22454	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22455	£35.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22456	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22457	£227.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22458	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22459	£38.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22460	£236.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22461	£102.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22462	£247.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22463	£156.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22464	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22465	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22466	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22467	£276.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22468	£34.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22469	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22470	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22471	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22472	£251.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22473	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22474	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22475	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22476	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22477	£28.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22478	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22479	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22480	£68.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22481	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22482	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22483	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22484	£548.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22485	£209.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22486	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22487	£113.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22488	£77.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22489	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22490	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22491	£111.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22492	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22493	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22494	£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	16/08/2012	22495	£24.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22496	£198.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22497	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22498	£242.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22499	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22500	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22501	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22502	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22503	£61.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22504	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22505	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22506	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22507	£224.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22508	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22509	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22510	£180.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22511	£65.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22512	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22513	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22514	£30.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22515	£296.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22516	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22517	£33.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22518	£129.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22519	£30.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22520	£219.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22521	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22522	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22523	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22524	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22525	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22526	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22527	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22528	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22529	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22530	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22531	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22532	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22533	£310.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22534	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22535	£139.94

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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	16/08/2012	22536	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22537	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22538	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22539	£112.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22540	£122.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22541	£138.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22542	£128.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22543	£260.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22544	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22545	£15.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22546	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22547	£104.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22548	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22549	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22550	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22551	£269.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22552	£228.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22553	£174.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22554	£257.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22555	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22556	£250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22557	£178.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22558	£256.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22559	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22560	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22561	£91.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22562	£146.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22563	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22564	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22565	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22566	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22567	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22568	£236.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22569	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22570	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22571	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22572	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22573	£96.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22574	£191.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22575	£314.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22576	£55.42

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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	16/08/2012	22577	£162.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22578	£157.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22579	£244.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22580	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22581	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22582	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22583	£72.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22584	£426.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22585	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22586	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22587	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22588	£77.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22589	£303.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22590	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22591	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22592	£107.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22593	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22594	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22595	£69.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22596	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22597	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22598	£109.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22599	£184.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22600	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22601	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22602	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22603	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22604	£125.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22605	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22606	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22607	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22608	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22609	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22610	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22611	£200.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22612	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22613	£121.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22614	£190.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22615	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22616	£6.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22617	£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	16/08/2012	22618	£285.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22619	£102.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22620	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22621	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22622	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22623	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22624	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22625	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22626	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22627	£282.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22628	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22629	£38.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22630	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22631	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22632	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22633	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22634	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22635	£56.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22636	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22637	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22638	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22639	£321.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22640	£80.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22641	£190.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22642	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22643	£96.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22644	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22645	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22646	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22647	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22648	£37.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22649	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22650	£266.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22651	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22652	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22653	£155.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22654	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22655	£196.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22656	£71.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22657	£366.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22658	£10.92

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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	16/08/2012	22659	£66.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22660	£380.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22661	£88.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22662	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22663	£244.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22664	£937.44
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22665	£19,751.13
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22666	£69,916.75
REGIS GROUP PLC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22667	£420.96
JOHN PRICE & CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22668	£1,020.00
PLACES FOR PEOPLE HOMES LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22669	£287.72
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22670	£31,499.10
ENGLISH CHURCHES HOUSING*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22671	£3,364.56
ROBERT STEPHENS 2000 LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22672	£4,544.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22673	£1,246.16
CURSHALL LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22674	£2,221.52
JOHN COTTIS AND CO*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22675	£2,607.72
M & P ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22676	£1,776.92
SHAFTESBURY HOUS.ASSOC.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22677	£11,732.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22678	£644.40
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22679	£11,437.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22680	£2,157.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22681	£666.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22682	£623.08
S.R.D DEVELOPMENTS LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22683	£4,117.80
PROVATE LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22684	£1,386.28
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22685	£66,307.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22686	£300.00
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22687	£70,302.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22688	£45.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22689	£1,444.04
GENESIS HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22690	£10,522.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22691	£6,859.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22692	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22693	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22694	£435.60
TOUCHSTONE CORPORATE PROPERTY SE	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	16/08/2012	22695	£1,592.68
HAWKHURST INVESTMENT LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22696	£1,084.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22697	£514.08

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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	16/08/2012	22698	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22699	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22700	£234.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22701	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22702	£900.28
STYLES PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22703	£1,384.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22704	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22705	£300.00
BIRNBECK HOUSING ASSOC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22706	£1,798.87
HOLMES PEARMAN LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22707	£1,084.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22708	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22709	£641.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22710	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22711	£1,342.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22712	£1,330.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22713	£438.48
ADVANCE ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22714	£3,751.68
KOINONIA TRUST*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22715	£1,965.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22716	£1,165.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22717	£1,292.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22718	£1,438.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22719	£646.16
NORTHWOOD (ROMFORD) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22720	£1,153.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22721	£500.00
GLOSSOP CARAVANS .	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22722	£3,980.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22723	£625.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22724	£646.16
CEL VENTURES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22725	£2,123.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22726	£646.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22727	£227.80
COWAN LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22728	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22729	£2,511.08
MOUNTVIEW ESTATES PLC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22730	£394.00
STANFORD PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22731	£3,276.94
WHERRY HOUSING ASSO LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22732	£500.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22733	£2,723.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22734	£417.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22735	£490.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22736	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22737	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22738	£484.60

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REDACTED   Housing Services -	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED   Housing Services - Housing Revenue Account   France & Corporate Growman   Transfer Payments   H B Rent Allow inc Support   1008/0012   2274   81,200.0	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22739	£105.00
Part	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22740	£295.32
Flacisity Processing Gracium   Places   Services - Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow inc Support   1600/2012   2274   521.52	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22741	£1,290.00
CHAPTED   Housing Services - Housing Revenue Account   Finance & Corporate Covernance   Harder Payments   Ha Rent Allow ins Support   169020112   2274   12745   127	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22742	£417.08
HOUSING 21-PATRIOT ASSTEN   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow in Support   1008/2012   22746   2576   2		Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22743	£623.08
Parent   P	CROWNVILLE INVESTMENT LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22744	£941.88
FEDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   1608/2012   22749   2575 / 2575 / 2575   2575 / 2575   2575 / 2575   2575 / 2575   2575 / 2575   2575 / 2575   2575 / 2575   2575 / 2575   2575 / 2575   2575 / 2575   2575 / 2575   2575 / 2575   2575 / 2575   2575 / 2575   2575 / 2575   2575 / 2575 / 2575   2575 / 2575   2575 / 2575   2575 / 2575   2575 / 2575 / 2575   2575 / 257	HOUSING 21-PATRIOT ASS TEN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22745	£1,157.64
DORMINACE LTD*   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H.B. Berti Allow Inc. Support   1608/2012   2278   £257.64   SAS INVESTMENTS*   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H.B. Renti Allow Inc. Support   1608/2012   2278   £253.07   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H.B. Renti Allow Inc. Support   1608/2012   2275   £253.07   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H.B. Renti Allow Inc. Support   1608/2012   2275   £253.08   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H.B. Renti Allow Inc. Support   1608/2012   2275   £253.08   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H.B. Renti Allow Inc. Support   1608/2012   2275   £253.08   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H.B. Renti Allow Inc. Support   1608/2012   2275   £250.08   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H.B. Renti Allow Inc. Support   1608/2012   2275   £250.08   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H.B. Renti Allow Inc. Support   1608/2012   2275   £250.08   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H.B. Renti Allow Inc. Support   1608/2012   2275   £250.08   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H.B. Renti Allow Inc. Support   1608/2012   2275   £453.08   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H.B. Renti Allow Inc. Support   1608/2012   2276	COSMOS ACCOMMODATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22746	£496.14
SAS INVESTMENTS*         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Transfer Payments         H B Rent Allow Inc Support         1608/2012         2275         E33.076           THAXTED BUILDERS LTD.         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Transfer Payments         H B Rent Allow Inc Support         1608/2012         2275         1534.52           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Transfer Payments         H B Rent Allow Inc Support         1608/2012         2275         1534.52           WEBHER PROPERTIES LTD*         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Transfer Payments         H B Rent Allow Inc Support         1608/2012         2275         4530.00           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Transfer Payments         H B Rent Allow Inc Support         1608/2012         2275         4520.00           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Transfer Payments         H B Rent Allow Inc Support         1608/2012         2275         4521.00           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Transfer Payments<	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22747	£576.92
THANTED BUILDERS LTD.   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   16082012   22751   1523 (2008)   1525 (2008)	DORMPLACE LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22748	£257.64
REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   1608/2012   22751   2530.00   22752   2300.00   22752   2300.00   22753   2300.00   22753   2300.00   22753   2300.00   22753   2300.00   22753   2300.00   22753   2300.00   22753   2300.00   22753   2300.00   22753   2300.00   22753   2300.00   22753   2300.00   22753   2300.00   22754   2300.00   2275	SAS INVESTMENTS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22749	£530.76
REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   1608/2012   22763   2438.48   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   1608/2012   22776   2438.48   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   1608/2012   22775   2430.50   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   1608/2012   22775   2480.52   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   1608/2012   22775   2580.48   HURST REAL ESTATES*   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   1608/2012   22775   2580.48   HURST REAL ESTATES*   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   1608/2012   22776   25274   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   1608/2012   22776   25274   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   1608/2012   22776   25274   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   1608/2012   22776   2400.00   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   1608/2012   22776   2400.00   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   1608/2012   22776   2400.00   REDACTED   H	THAXTED BUILDERS LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22750	£344.52
USHER PROPERTIES LTD*   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow inc Support   16/08/2012   2275   2436.00   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow inc Support   16/08/2012   2275   2430.00   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow inc Support   16/08/2012   2275   2430.00   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow inc Support   16/08/2012   2275   2430.00   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow inc Support   16/08/2012   2275   2430.00   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow inc Support   16/08/2012   2275   2430.00   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow inc Support   16/08/2012   2275   2430.00   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow inc Support   16/08/2012   2276   2430.00   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow inc Support   16/08/2012   2276   2430.00   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow inc Support   16/08/2012   2276   2430.00   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow inc Support   16/08/2012   2276   2430.00   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow inc Support   16/08/2012   2276   2276   2276   2276   2276	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22751	£623.08
REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   16/08/2012   2275   2276   2280   2276   2280   228	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22752	£300.00
REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Transfer Payments         H B Rent Allow Inc Support         16/08/2012         2275         £461.52           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Transfer Payments         H B Rent Allow Inc Support         16/08/2012         2275         £240.00           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Transfer Payments         H B Rent Allow Inc Support         16/08/2012         2275         £580.48           HURST REAL ESTATES*         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Transfer Payments         H B Rent Allow Inc Support         16/08/2012         2275         £527.40           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Transfer Payments         H B Rent Allow Inc Support         16/08/2012         2276         £438.48           CH COLE & SONS         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Transfer Payments         H B Rent Allow Inc Support         16/08/2012         2276         £10.853.00           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Transfer Payments	USHER PROPERTIES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22753	£438.48
REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   1608/2012   2276   £580.48   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   1608/2012   2275   £580.48   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   1608/2012   2275   £580.48   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   1608/2012   2276   £580.48   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   1608/2012   2276   £483.48   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   1608/2012   2276   £480.00   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   1608/2012   2276   £480.00   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   1608/2012   2276   £600.00   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   1608/2012   2276   £600.00   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   1608/2012   2276   £600.00   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   1608/2012   2276   £600.00   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   1608/2012   22776   £600.00   REDACTED   Housing Services - Housing R	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22754	£320.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16(08/2012 22758 £437.52 £437.	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22755	£461.52
HURST REAL ESTATES* Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22759 £257.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22760 £438.48 C.H. COLE & SONS Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22761 £438.48 C.H. COLE & SONS Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22761 £438.48 C.H. COLE & SONS Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22762 £400.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22763 £620.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22764 £1,710.76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22765 £267.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22766 £415.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22766 £415.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22767 £1,269.24 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22776 £1,269.24 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22777 £250.06 REDACTED Housing	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22756	£240.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22760 £438.48 C.H. COLE & SONS Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22760 £438.48 C.H. COLE & SONS Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22761 £430.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22762 £400.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22763 £620.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22764 £1,710.76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22766 £1,710.76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22766 £1,620.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22766 £1,620.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22766 £1,620.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22767 £1,269.24 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22770 £503.76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22771 £503.76 REDACTED Housing Services - H	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22757	£580.48
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22761 £1,853.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22761 £1,853.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22763 £620.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22763 £620.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22764 £1,710.76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22765 £267.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22766 £415.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22767 £1,269.24 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22767 £1,269.24 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22769 £530.76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22770 £509.88 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22771 £509.88 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22772 £509.88 REDACTED Housing Services - Housing Revenue Acc	HURST REAL ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22758	£437.52
C.H. COLE & SONS Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22762 £400.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22763 £620.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22763 £620.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22764 £17.10 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22765 £267.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22766 £415.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22767 £1.269.24 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22767 £1.269.24 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22769 £530.76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22770 £509.88 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22771 £509.86 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22771 £509.86 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22771 £509.86 REDACTED Housing Services - Housing Revenue Ac	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22759	£527.40
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22763 £620.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22764 £1,710.76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22765 £267.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22766 £415.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22766 £415.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22767 £1,269.24 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22768 £387.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22769 £300.76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22770 £500.80 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22771 £578.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22771 £578.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22771 £53.80 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22773 £3.80 REDACTED Housing Services - Housing Revenue Account Fina	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22760	£438.48
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22763 £620.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22764 £1,710.76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22765 £267.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22766 £415.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22767 £1,269.24 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22768 £387.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22768 £387.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22770 £509.88 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22771 £578.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22771 £578.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22771 £398.56 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22773 £398.56 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22775 £738.48 REDACTED Housing Services - Housing Revenue Account F	C.H COLE & SONS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22761	£1,853.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22764 £1,710.76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22765 £267.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22766 £415.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22767 £1,269.24 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22768 £387.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22768 £387.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22770 £509.88 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22771 £578.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22771 £578.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22772 £240.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22773 £398.56 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22774 £1,405.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22776 £636.52 REDACTED Housing Services - Housing Revenue Account	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22762	£400.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22765 £267.84  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22767 £1,269.24  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22768 £387.40  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22768 £387.40  TEC GROUP* Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22769 £530.76  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22770 £509.88  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22771 £578.10  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22771 £578.10  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22773 £398.56  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22773 £398.56  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22773 £398.56  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22775 £738.48  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22776 £738.48  REDACTED Housing Services - Housing Reve	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22763	£620.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22767 £1,269.24 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22767 £1,269.24 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22768 £387.40 TEC GROUP* Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22769 £530.76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22770 £509.88 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22771 £578.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22771 £578.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22772 £240.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22773 £348.54 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22775 £738.48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22776 £363.65 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22776 £363.65 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22777 £3.807.64 REDACTED Housing Services - Housing Revenue Accou	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22764	£1,710.76
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22767 £1,269,24 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22768 £337,40 TEC GROUP* Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22769 £530,76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22770 £509,88 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22771 £578,16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22771 £578,16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22772 £240,00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22773 £398,56 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22774 £1,405,40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22775 £738,48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22776 £3,807,64 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22777 £3,807,64 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22777 £3,807,64 REDACTED Housing Services - Housing Revenue A	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22765	£267.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22768 £387.40  TEC GROUP* Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22770 £530.76  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22771 £578.16  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22771 £578.16  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22772 £240.00  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22773 £398.56  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22774 £1,405.40  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22775 £738.48  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22775 £3807.64  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22777 £3,807.64  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22777 £3,807.64  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22777 £3,807.64	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22766	£415.40
TEC GROUP* Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22770 £530.76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22771 £578.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22771 £578.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22772 £240.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22773 £398.56 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22774 £1,405.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22775 £738.48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22776 £636.52 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22776 £3,807.64 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22777 £3,807.64 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22777 £3,807.64 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22778 £626.96	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22767	£1,269.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22770 £509.88  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22771 £578.16  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22772 £240.00  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22773 £398.56  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22774 £1,405.40  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22775 £738.48  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22776 £636.52  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22776 £636.52  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22776 £3,807.64  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22777 £3,807.64  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22777 £3,807.64	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22768	£387.40
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22771 £240.00  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22772 £240.00  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22773 £398.56  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22774 £1,405.40  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22775 £738.48  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22776 £636.52  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22776 £3,807.64  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22777 £3,807.64  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22777 £3,807.64  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22777 £3,807.64	TEC GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22769	£530.76
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22772 £240.00  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22773 £398.56  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22774 £1,405.40  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22775 £738.48  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22776 £636.52  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22777 £3,807.64  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22777 £3,807.64  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22778 £3,807.64	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22770	£509.88
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22773 £398.56  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22774 £1,405.40  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22775 £738.48  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22776 £636.52  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22777 £3,807.64  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22777 £3,807.64  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22778 £626.96	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22771	£578.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22774 £1,405.40  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22775 £738.48  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22776 £636.52  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22777 £3,807.64  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22777 £3,807.64  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22778 £626.96	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22772	£240.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22775 £738.48  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22776 £636.52  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22777 £3,807.64  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22778 £626.96	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22773	£398.56
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22776 £3,807.64  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22777 £3,807.64  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22778 £3,807.64	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22774	£1,405.40
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22777 £3,807.64  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22778 £626.96	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22775	£738.48
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22778 £626.96	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22776	£636.52
	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22777	£3,807.64
EAST CHOICE* Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22779 £194.48	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22778	£626.96
	EAST CHOICE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22779	£194.48

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Figure   Format   Companie General Examp   Figure   Companie General Exa	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PEDACTED   Housing Services - Housing Revenue Account   Finance & Corposite Communic   family Payments   H. 8 Brent Allew in: Support   1908/2012   2278   5294   1808/2012   1809/2012	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22780	£507.68
EPEACTED   Housing Services - Housing Reviews Account   Finance & Corposes Governance Transfer Payments   H 8 Bert Allew in Support   1098/2011   2278   5294   5204   5205   5	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22781	£623.08
EEDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Covernation   Transfer Popyment   H   Rent Allow in Support   1608/2012   2278   620.00	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22782	£484.72
EEDACTED	DIGBY ESTATES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22783	£384.00
REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Covernance   Transfer Payments   H 8 Rent Allow its Support   1698/2012   2278   557.2	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22784	£320.00
REDACTED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22785	£674.88
REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc. Support   1008/2012   22788   555-55	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22786	£600.00
REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   1608/2012   22780   £554.85   GATES PARISH & CO*   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   1608/2012   22780   £254.85   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   1608/2012   22792   £337.55   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   1608/2012   22793   £600.00   RET HOWE LTD*   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   1608/2012   22795   £580.46   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   1608/2012   22795   £580.46   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   1608/2012   22795   £580.46   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   1608/2012   22795   £580.46   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   1608/2012   22795   £580.46   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   1608/2012   22795   £590.68   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   1608/2012   22795   £590.68   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   1608/2012   22801   £490.06   REDACTED   Ho	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22787	£572.32
GATES PARISH & CO'   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow inc Support   1608/2012   2279   52279	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22788	£692.32
BANCAR LIMITED.   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow in Support   16/08/2012   22792   2373/56   22792   2373/56   22792   2373/56   2373/56   22792   2373/56   2373/56   22793   2573/	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22789	£554.56
REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow inc Support   1608/2012   22792   2375.55   22793   2279	GATES PARISH & CO*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22790	£227.94
REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow in Support   1608/2012   22793   £800.00	BMCAR LIMITED,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22791	£646.16
NEXT HOME LTD*	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22792	£337.52
REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   16/08/2012   22795   £804.64   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   16/08/2012   22796   £409.25   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   16/08/2012   22796   £409.05   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   16/08/2012   22798   £505.56   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   16/08/2012   22790   £400.07   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   16/08/2012   22790   £400.07   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   16/08/2012   22800   £407.46   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   16/08/2012   22800   £507.06   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   16/08/2012   22800   £407.46   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   16/08/2012   22800   £406.16   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   16/08/2012   22800   £406.16   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   16/08/2012   22800   £406.16   REDACTED   Housi	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22793	£600.00
REDACTED	NEXT HOME LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22794	£484.00
REDACTED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22795	£580.48
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22798 £505.50 ENDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22799 £240.00 CDS ESTATE MANAGEMENTS* Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22800 £406.16 EACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22801 £603.00 EACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22802 £507.68 EACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22804 £507.68 EACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22804 £520.00 EACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22805 £646.16 EACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22806 £646.16 EACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22806 £646.16 EACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22807 £646.16 EACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22807 £646.16 EACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22810 £630.00 EACTED Housing Services - Housing Revenue Account Finance & Co	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22796	£408.20
REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   16/08/2012   22799   2240.00   CDS ESTATE MANAGEMENTS*   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   16/08/2012   22800   2406.11   16/08/2012   2406.11   16/08/2012	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22797	£438.44
CDS ESTATE MANAGEMENTS*   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   16/08/2012   22800   £406.16	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22798	£505.92
DUNMILL INVESTMENTS* Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16(08/2012 22802 5507.68 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16(08/2012 22802 5507.68 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16(08/2012 22803 5421.00 Feb. 10	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22799	£240.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22803 £417.40 fREDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22803 £417.40 fREDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22805 £664.10 fREDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22805 £664.10 free Payments H B Rent Allow Inc Support 16/08/2012 22806 £664.10 free Payments H B Rent Allow Inc Support 16/08/2012 22806 £664.10 free Payments H B Rent Allow Inc Support 16/08/2012 22807 £664.10 free Payments H B Rent Allow Inc Support 16/08/2012 22807 £664.10 free Payments H B Rent Allow Inc Support 16/08/2012 22807 £664.10 free Payments H B Rent Allow Inc Support 16/08/2012 22807 £664.10 free Payments H B Rent Allow Inc Support 16/08/2012 22807 £664.10 free Payments H B Rent Allow Inc Support 16/08/2012 22807 £664.10 free Payments H B Rent Allow Inc Support 16/08/2012 22808 £10.61.60 free Payments H B Rent Allow Inc Support 16/08/2012 22808 £10.61.60 free Payments H B Rent Allow Inc Support 16/08/2012 22808 £10.61.60 free Payments H B Rent Allow Inc Support 16/08/2012 22808 £10.61.60 free Payments H B Rent Allow Inc Support 16/08/2012 22808 £10.61.60 free Payments H B Rent Allow Inc Support 16/08/2012 22808 £10.61.60 free Payments H B Rent Allow Inc Support 16/08/2012 22808 £10.61.60 free Payments H B Rent Allow Inc Support 16/08/2012 22810 £480.60 free Payments H B Rent Allow Inc Support 16/08/2012 22810 £480.60 free Payments H B Rent Allow Inc Support 16/08/2012 22811 £460.00 free Payments H B Rent Allow Inc Support 16/08/2012 22813 £738.40 free Payments H B Rent Allow Inc Support 16/08/2012 22813 £738.40 free Payments H B Rent Allow Inc Support 16/08/2012 22813 £738.40 free Payments H B Rent Allow In	CDS ESTATE MANAGEMENTS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22800	£406.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22803 £417.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22804 £320.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22805 £646.10 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22807 £646.10 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22807 £646.10 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22808 £1.081.50 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22809 £505.80 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22809 £505.80 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22810 £409.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22811 £409.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22812 £623.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22813 £738.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22814 £623.00 REDACTED Housing Services - Housing Revenue Account Fin	DUNMILL INVESTMENTS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22801	£623.08
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22804 £320.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22805 £646.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22807 £646.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22807 £646.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22807 £646.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22808 £1.061.56 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22809 £656.86 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22810 £489.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22811 £400.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22813 £633.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22813 £633.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22813 £738.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22816 £291.60 REDACTED Housing Services - Housing Revenue Account Fin	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22802	£507.68
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22805 £646.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22806 £646.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22807 £646.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22808 £1,061.56 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22808 £1,061.56 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22810 £489.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22811 £440.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22811 £440.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22813 £738.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22813 £738.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22813 £738.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22815 £761.50 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22816 £291.60 REDACTED Housing Services - Housing Revenue Account F	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22803	£417.40
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22806 £646.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22807 £646.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22808 £1,061.56 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22809 £505.86 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22810 £449.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22811 £440.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22811 £440.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22812 £450.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22813 £738.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22814 £623.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22815 £761.50 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22816 £291.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22818 £623.00 REDACTED Housing Services - Housing Revenue Account Fin	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22804	£320.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22807 £646.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22808 £1,061.56 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22809 £505.86 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22810 £489.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22811 £440.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22811 £40.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22813 £738.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22814 £623.00 RACTURNER LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22815 £761.50 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22816 £291.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22816 £291.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22816 £291.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22818 £623.00 REDACTED Housing Services - Housing Revenue Accoun	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22805	£646.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22808 £1,061.56 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22809 £505.86 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22810 £489.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22811 £440.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22812 £623.06 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22813 £738.46 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22813 £738.46 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22814 £623.06 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22815 £761.52 C H COLE & SONS (CHERRY HOUSING Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22816 £291.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22817 £588.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22818 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22818 £623.08 REDACTED Housing Services - Housing Reve	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22806	£646.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22809 £505.86 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22810 £489.66 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22811 £440.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22812 £623.06 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22813 £738.46 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22814 £623.06 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22815 £761.52 CH COLE & SONS (CHERRY ORCHARD) REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22816 £291.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22817 £588.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22818 £623.06 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22818 £623.06 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22818 £623.06 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22819 £450.40 REDACTED Housing Services	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22807	£646.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22810 £489.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22811 £440.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22812 £623.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22813 £738.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22814 £623.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22815 £761.52 CH COLE & SONS (CHERRY ORCHARD) REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22816 £291.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22817 £588.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22818 £623.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22818 £623.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22818 £623.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22818 £623.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22819 £450.40 REDACTED Housing Services	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22808	£1,061.56
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22812 £623.08  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22813 £738.48  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22813 £738.48  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22814 £623.08  MACTURNER LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22815 £761.52  C H COLE & SONS (CHERRY Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22816 £291.16  ORCHARD)  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22816 £291.16  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22817 £588.16  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22818 £623.08  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22818 £623.08  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22818 £623.08  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22818 £623.08  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22819 £450.40	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22809	£505.86
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22812 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22813 £738.48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22814 £623.08 MACTURNER LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22815 £761.52 C H COLE & SONS (CHERRY Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22816 £291.16 ORCHARD) REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22817 £588.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22818 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22818 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22818 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22818 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22819 £450.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22819 £450.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22819 £450.40 REDACTED Housing Services -	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22810	£489.60
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22813 £738.45	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22811	£440.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22814 £623.08 MACTURNER LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22815 £761.52 C H COLE & SONS (CHERRY ORCHARD)  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22816 £291.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22817 £588.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22818 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22818 £623.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22819 £450.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22819 £450.40 REDACTED REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22819 £450.40 REDACTED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22812	£623.08
MACTURNER LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22815 £761.52   C H COLE & SONS (CHERRY ORCHARD)  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22816 £291.16   £291.1	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22813	£738.48
C H COLE & SONS (CHERRY ORCHARD)  REDACTED  Housing Services - Housing Revenue Account  Finance & Corporate Governance  Finance & Corporate Governance  Finance & Corporate Governance  Finance & Corporate Governance  Transfer Payments  H B Rent Allow Inc Support  16/08/2012  22816  £291.16  £291.16  £291.16  £291.16  £291.16  £291.16  £291.16  £201.20	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22814	£623.08
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22817 £588.16  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22818 £623.08  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22819 £450.40	MACTURNER LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22815	£761.52
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22818 £623.08  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22819 £450.40		Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22816	£291.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22819 £450.40	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22817	£588.16
	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22818	£623.08
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 16/08/2012 22820 £1,361.85	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22819	£450.40
	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22820	£1,361.88

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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	16/08/2012	22821	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22822	£424.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22823	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22824	£490.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22825	£308.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22826	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22827	£623.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22828	£549.24
ZETA HOMES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22829	£2,065.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22830	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22831	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22832	£490.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22833	£1,569.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22834	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22835	£438.48
DONRONE PROPERTIES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22836	£4,174.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22837	£830.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22838	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22839	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22840	£290.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22841	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22842	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22843	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22844	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22845	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22846	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22847	£260.00
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22848	£44,566.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22849	£580.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22850	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22851	£320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22852	£1,167.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22853	£267.84
A 2 Z LETTING*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22854	£1,029.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22855	£335.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22856	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22857	£329.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22858	£992.28
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22859	£5,646.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22860	£507.68
LET-ITB*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22861	£2,210.80

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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	16/08/2012	22862	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22863	£1,726.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22864	£1,292.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22865	£666.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22866	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22867	£36,022.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22868	£530.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22869	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22870	£376.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22871	£294.00
THE LETTINGS OFFICE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22872	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22873	£438.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22874	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22875	£368.13
HYDE HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22876	£2,574.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22877	£608.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22878	£1,218.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22879	£464.60
DIGOZ PROPERTY & BUSINESS SOLUTI	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22880	£1,165.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22881	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22882	£1,451.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22883	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22884	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22885	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22886	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22887	£1,130.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22888	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22889	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22890	£409.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22891	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22892	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22893	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22894	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22895	£1,581.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22896	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22897	£697.88
HILLCREST SERVICES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22898	£442.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22899	£761.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22900	£424.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22901	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22902	£249.52
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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	16/08/2012	22903	£337.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22904	£310.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22905	£1,148.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22906	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22907	£187.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22908	£880.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22909	£782.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22910	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22911	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22912	£1,246.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22913	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22914	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22915	£514.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22916	£467.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22917	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22918	£1,207.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22919	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22920	£738.48
M S ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22921	£1,241.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22922	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22923	£493.84
HUDSON HOWELL ESTATE AGENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22924	£1,223.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22925	£368.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22926	£634.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22927	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22928	£1,100.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22929	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22930	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22931	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22932	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22933	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22934	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22935	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22936	£844.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22937	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22938	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22939	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22940	£448.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22941	£311.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22942	£477.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22943	£639.07

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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	16/08/2012	22944	£600.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22945	£586.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22946	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22947	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22948	£415.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22949	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22950	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22951	£695.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22952	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22953	£1,252.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22954	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22955	£6,586.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22956	£1,356.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22957	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22958	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22959	£577.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22960	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22961	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22962	£324.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22963	£905.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22964	£492.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22965	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22966	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22967	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22968	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22969	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22970	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22971	£549.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22972	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22973	£225.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22974	£695.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22975	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22976	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22977	£1,103.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22978	£333.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22979	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22980	£507.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22981	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22982	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22983	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22984	£738.48

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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	16/08/2012	22985	£530.76
VIEWFAYRE LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22986	£3,609.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22987	£456.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22988	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22989	£515.68
GOWER DAWES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22990	£2,676.96
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22991	£28,979.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22992	£1,096.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22993	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22994	£923.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22995	£623.08
TERRAFIRMA PROPERTY SERVICES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22996	£835.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22997	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22998	£2,468.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	22999	£910.40
A. WEBB PROPERTY MANAGEMENT LIMI	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23000	£12,226.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23001	£621.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23002	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23003	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23004	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23005	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23006	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23007	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23008	£1,476.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23009	£442.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23010	£566.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23011	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23012	£966.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23013	£582.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23014	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23015	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23016	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23017	£480.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23018	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23019	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23020	£507.68
CHELMER HOUSING PARTNERSHIP LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23021	£12,701.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23022	£521.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23023	£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	16/08/2012	23024	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23025	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23026	£490.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23027	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23028	£639.80
LONDON PROPERTY SHOP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23029	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23030	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23031	£784.60
JDP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23032	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23033	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23034	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23035	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23036	£1,753.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23037	£690.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23038	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23039	£490.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23040	£506.32
ATTWOODS & CO PROPERTY SALES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23041	£2,108.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23042	£392.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23043	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23044	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23045	£826.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23046	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23047	£392.32
GENERAL PROPERTY TRUST*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23048	£415.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23049	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23050	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23051	£1,269.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23052	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23053	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23054	£623.08
ATLAS PROPERTIES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23055	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23056	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23057	£438.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23058	£910.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23059	£392.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23060	£361.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23061	£974.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23062	£458.29
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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23063	£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	16/08/2012	23065	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23066	£554.20
COLLINS & JONES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23067	£465.08
THE CARAVAN WAREHOUSE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23068	£861.52
VSB (UK) LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23069	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23070	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23071	£821.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23072	£942.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23073	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23074	£392.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23075	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23076	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23077	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23078	£658.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23079	£624.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23080	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23081	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23082	£415.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23083	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23084	£589.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23085	£644.40
SELECT ESTATES & LETTINGS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23086	£692.68
FRP ADVISORY IIP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23087	£290.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23088	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23089	£232.31
EDWARD CLARKE ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23090	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23091	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23092	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23093	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23094	£290.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23095	£695.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23096	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23097	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23098	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23099	£1,591.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23100	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23101	£534.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23102	£639.68
OCEAN PROPERTY*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23103	£1,583.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23104	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23105	£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	16/08/2012	23106	£712.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23107	£700.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23108	£448.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23109	£602.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23110	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23111	£620.33
SOUTH ANGLIA HOUSING LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23112	£1,571.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23113	£641.52
SAVILLS (L&P) LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23114	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23115	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23116	£1,337.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23117	£738.48
HEARTWOOD CARE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23118	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23119	£713.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23120	£520.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23121	£641.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23122	£1,426.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23123	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23124	£428.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23125	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23126	£600.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23127	£1,261.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23128	£507.68
CEPHAS NETWORK*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23129	£3,623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23130	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23131	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23132	£600.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23133	£646.16
EUROLEAF ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23134	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23135	£237.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23136	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23137	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23138	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23139	£582.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23140	£310.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23141	£496.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23142	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23143	£1,292.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23144	£651.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23145	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23146	£646.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23147	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23148	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23149	£623.08
COURTS LETTINGS LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23150	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23151	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23152	£580.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23153	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23154	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23155	£5,154.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23156	£1,061.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23157	£733.84
BROADWAY*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23158	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23159	£417.02
SHALOM PROPERTY SERVICES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23160	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23161	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23162	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23163	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23164	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23165	£969.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23166	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23167	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23168	£623.08
ESSEX PROPERTY CENTRE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23169	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23170	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23171	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23172	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23173	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23174	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23175	£553.86
LATIBREE LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23176	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23177	£623.08
TOUCHSTONE(BATH)	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23178	£89.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23179	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23180	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23181	£1,246.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23182	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23183	£525.64
KINGFISHER (EU) LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23184	£3,922.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23185	£480.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23186	£484.60

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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	16/08/2012	23188	£1,938.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23189	£623.08
PARKMEAD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23190	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23191	£646.16
EARNSDALE PROPERTIES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23192	£315.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23193	£918.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23194	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23195	£376.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23196	£623.08
QUESTOR PROPERTIES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23197	£646.16
A1 LETTINGS & MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23198	£984.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23199	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23200	£535.68
THURROCK LIFESTYLE SOLUTIONS CIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23201	£1,199.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23202	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23203	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23204	£969.24
OASIS HOMES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23205	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23206	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23207	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23208	£290.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23209	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23210	£486.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23211	£412.17
COMPLETE CARE SERVICES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23212	£600.92
AVAST PROPERTY*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23213	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23214	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23215	£900.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23216	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23217	£695.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23218	£564.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23219	£443.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23220	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23221	£2,149.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23222	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23223	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23224	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23225	£501.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23226	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23227	£553.84

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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	16/08/2012	23228	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23229	£646.16
KNIGHT AGENTS LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23230	£1,382.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23231	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23232	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23233	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23234	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23235	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23236	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23237	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23238	£418.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23239	£415.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23240	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23241	£1,375.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23242	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23243	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23244	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23245	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23246	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23247	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23248	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23249	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23250	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23251	£206.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23252	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23253	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23254	£558.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23255	£262.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23256	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23257	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23258	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23259	£419.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23260	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23261	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23262	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23263	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23264	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23265	£553.84
CHRISTIAN CARE HOMES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23266	£486.40
PFC ASH LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23267	£565.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23268	£738.48

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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	16/08/2012	23269	£608.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23270	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23271	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23272	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23273	£623.08
NORTHUMBRIAN WATER LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23274	£512.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23275	£507.68
KMP TASTE LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23276	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23277	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23278	£267.84
CHESTERS ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23279	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23280	£267.84
DIXONS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23281	£438.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23282	£738.48
ST MARYLEBONE PROPERTY CO (BUILD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23283	£553.84
FRONT ESTATE AGENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23284	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23285	£676.88
PSSE PORTFOLIO MANAGEMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23286	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23287	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23288	£830.76
BROMLEY PROPERTY & MAINTENANCE S	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2012	23289	£311.54
H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23290	£7,819.81
H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23291	£5,637.36
H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23292	£7,591.25
H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23293	£7,014.16
H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23294	£9,862.23
H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23295	£9,986.44
H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23296	£9,912.42
H W WILSON LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23297	£35,440.60
INDUSTRIAL TRNG SVCS LTD	Highways and Transport Services	Sustainable Communities	Employees	Employee Training	16/08/2012	23298	£740.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	16/08/2012	23299	£2,660.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	16/08/2012	23300	£2,531.25
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	16/08/2012	23301	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Panel Expenditure	16/08/2012	23302	£200.00
PAPWORTH TRUST	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	16/08/2012	23303	£154.00
SWEET WILLIAM PRIVATE DAYCARE NURSERY	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	16/08/2012	23304	£672.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	16/08/2012	23305	£4,475.86
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Premises	Minor Adaptation Works	16/08/2012	23306	£588.10
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23307	£993.00

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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	16/08/2012	23308	£997.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23309	£450.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23310	£835.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23311	£490.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23312	£490.00
A M CARE HOMES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	23313	£5,394.00
A M CARE HOMES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	23314	£4,719.75
SCOPE	Adult Social Care	People Services	Third Party Payments	Preserve Rights	16/08/2012	23315	£3,530.17
SCOPE	Adult Social Care	People Services	Income	Preserve Rights	16/08/2012	23316	-£475.39
A M CARE HOMES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	23317	£5,385.01
A M CARE HOMES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	23318	£3,100.00
SCOPE	Adult Social Care	People Services	Third Party Payments	Preserve Rights	16/08/2012	23319	£3,773.63
SCOPE	Adult Social Care	People Services	Income	Preserve Rights	16/08/2012	23320	-£508.18
SCOPE	Adult Social Care	People Services	Third Party Payments	Preserve Rights	16/08/2012	23321	£3,651.90
SCOPE	Adult Social Care	People Services	Income	Preserve Rights	16/08/2012	23322	-£505.77
KAFEVEND GROUP PLC	Children's and Education Services	People Services	Supplies and Services	Furniture Purchase	16/08/2012	23323	£184.79
C I SOCIAL WORK LTD	Children's and Education Services	People Services	Employees	Salary	16/08/2012	23324	£1,665.00
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	16/08/2012	23325	£85.00
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	16/08/2012	23326	£58.75
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	16/08/2012	23327	£67.50
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	16/08/2012	23328	£135.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Panel Expenditure	16/08/2012	23329	£100.00
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	16/08/2012	23330	£48.32
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	16/08/2012	23331	£42.50
TUNSTALL HEALTHCARE UK LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23332	£484.97
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	16/08/2012	23333	£140.24
SCOPE	Adult Social Care	People Services	Third Party Payments	Preserve Rights	16/08/2012	23334	£3,773.63
SCOPE	Adult Social Care	People Services	Income	Preserve Rights	16/08/2012	23335	-£527.89
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	16/08/2012	23336	£15.18
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	People Services	Third Party Payments	Preserve Rights	16/08/2012	23337	£143.99
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	People Services	Income	Preserve Rights	16/08/2012	23338	-£508.18
SCOPE	Adult Social Care	People Services	Third Party Payments	Preserve Rights	16/08/2012	23339	£3,534.10
SCOPE	Adult Social Care	People Services	Income	Preserve Rights	16/08/2012	23340	-£510.86
THURROCK WOMENS AID	Children's and Education Services	People Services	Supplies and Services	Grants to Voluntary Organisations	16/08/2012	23341	£6,823.50
THURROCK WOMENS AID	Children's and Education Services	People Services	Supplies and Services	Grants to Voluntary Organisations	16/08/2012	23342	£4,674.00
EMAP LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Subscriptions Other	16/08/2012	23343	£179.00
SCOPE	Adult Social Care	People Services	Third Party Payments	Preserve Rights	16/08/2012	23344	£3,652.28

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SCOPE	Adult Social Care	People Services	Income	Preserve Rights	16/08/2012	23345	-£527.89
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	16/08/2012	23346	£23.32
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	16/08/2012	23347	£25.20
PHS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Contract Cleaning	16/08/2012	23348	£15.44
PHS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Contract Cleaning	16/08/2012	23349	£15.44
PHS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Contract Cleaning	16/08/2012	23350	£15.44
PHS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Contract Cleaning	16/08/2012	23351	£19.84
PHS DATASHRED	Housing Services - Housing Revenue Account	Housing	Premises	Contract Cleaning	16/08/2012	23352	£10.00
GREENSIDE DISTRIBUTION	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	16/08/2012	23353	£394.49
LYRECO UK LTD	Children's and Education Services	People Services	Supplies and Services	Stationery	16/08/2012	23354	£36.93
LYRECO UK LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	16/08/2012	23355	£34.76
LYRECO UK LTD	Children's and Education Services	People Services	Supplies and Services	Stationery	16/08/2012	23356	£382.77
LYRECO UK LTD	Children's and Education Services	People Services	Supplies and Services	Stationery	16/08/2012	23357	£18.28
LYRECO UK LTD	Children's and Education Services	People Services	Supplies and Services	IT Equipment	16/08/2012	23358	£54.90
LYRECO UK LTD	Children's and Education Services	People Services	Supplies and Services	Stationery	16/08/2012	23359	£1,148.50
LYRECO UK LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	16/08/2012	23360	£56.70
LYRECO UK LTD	Children's and Education Services	People Services	Supplies and Services	Stationery	16/08/2012	23361	£412.93
LYRECO UK LTD	Children's and Education Services	People Services	Supplies and Services	Stationery	16/08/2012	23362	£191.56
LYRECO UK LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	16/08/2012	23363	£44.08
LYRECO UK LTD	Children's and Education Services	People Services	Supplies and Services	Stationery	16/08/2012	23364	£42.37
LYRECO UK LTD	Children's and Education Services	People Services	Supplies and Services	Stationery	16/08/2012	23365	£1,461.84
LYRECO UK LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	16/08/2012	23366	£9.10
LYRECO UK LTD	Children's and Education Services	People Services	Supplies and Services	Stationery	16/08/2012	23367	£114.36
LYRECO UK LTD	Children's and Education Services	People Services	Supplies and Services	Stationery	16/08/2012	23368	£219.60
LYRECO UK LTD	Children's and Education Services	People Services	Supplies and Services	Stationery	16/08/2012	23369	£293.40
LYRECO UK LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	16/08/2012	23370	£30.23
LYRECO UK LTD	Children's and Education Services	People Services	Supplies and Services	Stationery	16/08/2012	23371	£57.94
LYRECO UK LTD	Children's and Education Services	People Services	Supplies and Services	Stationery	16/08/2012	23372	£53.83
LYRECO UK LTD	Children's and Education Services	People Services	Supplies and Services	Stationery	16/08/2012	23373	£116.11
LYRECO UK LTD	Children's and Education Services	People Services	Supplies and Services	Stationery	16/08/2012	23374	£2.20
LYRECO UK LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	16/08/2012	23375	£452.63
LYRECO UK LTD	Children's and Education Services	People Services	Supplies and Services	Stationery	16/08/2012	23376	£18.72
LYRECO UK LTD	Children's and Education Services	People Services	Supplies and Services	Stationery	16/08/2012	23377	£30.33
LYRECO UK LTD	Children's and Education Services	People Services	Supplies and Services	Stationery	16/08/2012	23378	£57.61
LYRECO UK LTD	Children's and Education Services	People Services	Supplies and Services	Stationery	16/08/2012	23379	£65.00
LYRECO UK LTD	Children's and Education Services	People Services	Supplies and Services	Stationery	16/08/2012	23380	£2.22
LYRECO UK LTD	Children's and Education Services	People Services	Supplies and Services	Stationery	16/08/2012	23381	£36.34
LYRECO UK LTD	Children's and Education Services	People Services	Supplies and Services	Stationery	16/08/2012	23382	£144.23
LYRECO UK LTD	Children's and Education Services	People Services	Supplies and Services	Stationery	16/08/2012	23383	£141.03
LYRECO UK LTD	Children's and Education Services	People Services	Supplies and Services	Stationery	16/08/2012	23384	£80.36
LYRECO UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Stationery	16/08/2012	23385	£109.85

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
LYRECO UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Stationery	16/08/2012	23386	£22.28
LYRECO UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies and Services	Stationery	16/08/2012	23387	£9.00
LYRECO UK LTD	Corporate and Democratic Core	Transformation	Supplies and Services	Stationery	16/08/2012	23388	£2,286.06
LYRECO UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Stationery	16/08/2012	23389	£59.11
LYRECO UK LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	16/08/2012	23390	£236.42
LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Stationery	16/08/2012	23391	£464.57
LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Stationery	16/08/2012	23392	£494.63
LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Stationery	16/08/2012	23393	£110.68
LYRECO UK LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Stationery	16/08/2012	23394	£712.68
LYRECO UK LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Stationery	16/08/2012	23395	£155.09
LYRECO UK LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Stationery	16/08/2012	23396	£32.10
LYRECO UK LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Stationery	16/08/2012	23397	£141.60
LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Stationery	16/08/2012	23398	£45.62
LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Stationery	16/08/2012	23399	£579.18
LYRECO UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Equipment Purchase	16/08/2012	23400	£43.64
LYRECO UK LTD	Central Services To The Public	Finance & Corporate Governance	Supplies and Services	Stationery	16/08/2012	23401	£234.60
LYRECO UK LTD	Central Services To The Public	Holding Accounts - Support Services	Supplies and Services	Stationery	16/08/2012	23402	£81.60
LYRECO UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Stationery	16/08/2012	23403	£539.97
LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - ad-hoc	Supplies and Services	Stationery	16/08/2012	23404	£95.07
LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Stationery	16/08/2012	23405	£43.08
LYRECO UK LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Supplies and Services	Stationery	16/08/2012	23406	£54.58
LYRECO UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Stationery	16/08/2012	23407	£24.94
LYRECO UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Equipment Purchase	16/08/2012	23408	£277.89
LYRECO UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Stationery	16/08/2012	23409	£24.20
LYRECO UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Computer Consumables	16/08/2012	23410	£61.58
LYRECO UK LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Supplies and Services	Stationery	16/08/2012	23411	£42.12
LYRECO UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies and Services	Stationery	16/08/2012	23412	£137.22
LYRECO UK LTD	Adult Social Care	People Services	Supplies and Services	Stationery	16/08/2012	23413	£90.65
LYRECO UK LTD	Adult Social Care	People Services	Supplies and Services	Stationery	16/08/2012	23414	£426.82
LYRECO UK LTD	Adult Social Care	People Services	Unassigned	Unassigned	16/08/2012	23415	£5.40
LYRECO UK LTD	Adult Social Care	People Services	Supplies and Services	Stationery	16/08/2012	23416	£162.78
LYRECO UK LTD	Adult Social Care	People Services	Supplies and Services	Provisions Food	16/08/2012	23417	£36.45
LYRECO UK LTD	Adult Social Care	People Services	Supplies and Services	Stationery	16/08/2012	23418	£469.69
LYRECO UK LTD	Adult Social Care	People Services	Supplies and Services	Stationery	16/08/2012	23419	£69.86
LYRECO UK LTD	Adult Social Care	People Services	Supplies and Services	Stationery	16/08/2012	23420	£77.39
LYRECO UK LTD	Adult Social Care	People Services	Premises	Cleaning Materials	16/08/2012	23421	£51.30

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
LYRECO UK LTD	Adult Social Care	People Services	Supplies and Services	Stationery	16/08/2012	23422	£43.40
LYRECO UK LTD	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	16/08/2012	23423	£26.99
LYRECO UK LTD	Adult Social Care	People Services	Supplies and Services	Stationery	16/08/2012	23424	£63.54
LYRECO UK LTD	Adult Social Care	People Services	Supplies and Services	Stationery	16/08/2012	23425	£97.48
LYRECO UK LTD	Adult Social Care	People Services	Supplies and Services	Stationery	16/08/2012	23426	£349.67
LYRECO UK LTD	Adult Social Care	People Services	Supplies and Services	Stationery	16/08/2012	23427	£52.80
REDACTED	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance of Grounds Unprogrammed	16/08/2012	23428	£641.47
REDACTED	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	16/08/2012	23429	£99.24
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	16/08/2012	23430	£42.50
REDACTED	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	16/08/2012	23431	£300.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	16/08/2012	23432	£36.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	16/08/2012	23433	£38.25
REDACTED	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	16/08/2012	23434	£1,293.30
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	16/08/2012	23435	£36.00
REDACTED	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	16/08/2012	23436	£196.98
REDACTED	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	16/08/2012	23437	£196.98
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	16/08/2012	23438	£20.25
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	16/08/2012	23439	£18.76
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	16/08/2012	23440	£20.25
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	16/08/2012	23441	£17.10
ASSOCIATED FLOOR COVERINGS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23442	£7,970.00
ACTIVE ASSISTANCE	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	16/08/2012	23443	£1,069.80
GALLEON CARE HOMES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	23444	£2,359.01
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	16/08/2012	23445	£12.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	16/08/2012	23446	£36.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	16/08/2012	23447	£48.88
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	16/08/2012	23448	£28.50
KEYWAY LOCK SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Equipment Purchase	16/08/2012	23449	£98.50
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	16/08/2012	23450	£30.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	16/08/2012	23451	£5.27
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	16/08/2012	23452	£22.50
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	16/08/2012	23453	£16.75
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	16/08/2012	23454	£14.23
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	16/08/2012	23455	£8.73
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	16/08/2012	23456	£14.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	16/08/2012	23457	£4.09
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	16/08/2012	23458	£36.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	16/08/2012	23459	£30.00
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	People Services	Premises	Gas	16/08/2012	23460	£205.75
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	People Services	Premises	Gas	16/08/2012	23461	£241.20

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	16/08/2012	23462	£17.66
EDEXCEL	Children's and Education Services	People Services	Supplies and Services	Examination Fees	16/08/2012	23463	£83.20
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Mechanical Service Agreements	16/08/2012	23464	£177.59
DAIRY CREST LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Drink	16/08/2012	23465	£18.91
VEOLIA ES UK LTD	Children's and Education Services	People Services	Premises	Maintenance of Grounds	16/08/2012	23466	£344.88
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	16/08/2012	23467	£192.97
HAWTHORN HEAVY HORSES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	16/08/2012	23468	£300.00
LIFETIME CARE UK LTD	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	16/08/2012	23469	£3,321.43
B R SOLUTIONS LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Premises	Building Maintenance Day To Day	16/08/2012	23470	£60.00
STANNAH LIFT SERVICES LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	16/08/2012	23471	£3,500.20
LIFETIME CARE UK LTD	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	16/08/2012	23472	£3,432.14
LIFETIME CARE UK LTD	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	16/08/2012	23473	£3,321.43
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Supplies and Services	Provisions Food	16/08/2012	23474	£27.92
LIFETIME CARE UK LTD	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	16/08/2012	23475	£3,432.14
REDACTED	Children's and Education Services	People Services	Third Party Payments	Private Contractors	16/08/2012	23476	£30.00
INSIGHT SYSTEMS PLC	Children's and Education Services	People Services	Unassigned	Unassigned	16/08/2012	23477	£46.83
INSIGHT SYSTEMS PLC	Children's and Education Services	People Services	Supplies and Services	Photocopying	16/08/2012	23478	£593.85
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Premises	Health and Safety Works	16/08/2012	23479	£280.00
SECURE SHUTTERS	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	16/08/2012	23480	£200.00
AUTOBAR UK LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Drink	16/08/2012	23481	£324.88
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	23482	£5,092.99
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23483	£90.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23484	£210.00
PATHWAYS	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	23485	£3,648.12
PATHWAYS	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	16/08/2012	23486	-£344.76
SOMETHING DIFFERENT UK LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	16/08/2012	23487	£220.50
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	People Services	Third Party Payments	Preserve Rights	16/08/2012	23488	-£31.14
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	People Services	Third Party Payments	Preserve Rights	16/08/2012	23489	-£193.09
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	People Services	Third Party Payments	Preserve Rights	16/08/2012	23490	-£186.86
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	People Services	Third Party Payments	Preserve Rights	16/08/2012	23491	-£193.09
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	People Services	Third Party Payments	Preserve Rights	16/08/2012	23492	-£193.09
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	People Services	Third Party Payments	Preserve Rights	16/08/2012	23493	-£180.63
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	People Services	Third Party Payments	Preserve Rights	16/08/2012	23494	-£193.09
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	People Services	Third Party Payments	Preserve Rights	16/08/2012	23495	-£186.86

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	People Services	Third Party Payments	Preserve Rights	16/08/2012	23496	-£193.09
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	People Services	Third Party Payments	Preserve Rights	16/08/2012	23497	-£186.86
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	People Services	Third Party Payments	Preserve Rights	16/08/2012	23498	-£193.09
REDACTED	Children's and Education Services	People Services	Supplies and Services	Legal Fees	16/08/2012	23499	£475.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Legal Fees	16/08/2012	23500	£750.00
CREATIVE BLAST COMPANY LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Equipment Purchase	16/08/2012	23501	£350.00
CHADWELL ST MARY COMMUNITY FORUM	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Supplies and Services	Project Work	16/08/2012	23502	£532.00
CONCRETE REPAIRS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23503	£72,047.87
MEARS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23504	£8,155.18
MEARS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23505	£9,694.66
MEARS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23506	£8,125.62
MEARS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23507	£7,819.52
MEARS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23508	£9,978.68
MEARS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23509	£11,052.45
REDACTED	Children's and Education Services	People Services	Third Party Payments	Assessments	16/08/2012	23510	£1,296.00
KENT COUNTY COUNCIL	Capital Expenditure	Capital Expenditure	Capital Expenditure	Equipment and Plant	16/08/2012	23511	£34,015.40
DANWOOD FINANCIAL SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Photocopying	16/08/2012	23512	£153.98
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	23513	£1,922.93
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	16/08/2012	23514	£100.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	23515	£1,951.14
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	23516	£1,922.93
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	23517	£2,023.99
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	23518	£1,739.10
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	23519	-£298.95
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	16/08/2012	23520	£661.51
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	16/08/2012	23521	£148.50
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	16/08/2012	23522	£92.51
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	16/08/2012	23523	£282.38
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	16/08/2012	23524	£1,445.87
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	16/08/2012	23525	£548.90
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	16/08/2012	23526	£970.08
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	16/08/2012	23527	£327.60
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	16/08/2012	23528	£216.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	16/08/2012	23529	£108.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	16/08/2012	23530	£384.75
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	16/08/2012	23531	£343.50

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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	16/08/2012	23532	£211.86
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	16/08/2012	23533	£117.60
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	16/08/2012	23534	£325.39
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	16/08/2012	23535	£449.64
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	16/08/2012	23536	£86.16
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	16/08/2012	23537	£108.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	16/08/2012	23538	£222.63
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	16/08/2012	23539	£324.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	16/08/2012	23540	£700.68
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	16/08/2012	23541	£3,918.24
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	16/08/2012	23542	£313.05
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	16/08/2012	23543	£290.10
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	16/08/2012	23544	£595.20
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	16/08/2012	23545	£209.25
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	16/08/2012	23546	£353.28
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	16/08/2012	23547	£653.47
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	16/08/2012	23548	£237.37
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	16/08/2012	23549	£231.54
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	16/08/2012	23550	£268.23
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	16/08/2012	23551	£137.51
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	16/08/2012	23552	£97.88
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	16/08/2012	23553	£567.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	16/08/2012	23554	£2.18
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	23555	£3,985.67
BUPA CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	23556	£2,203.48
BUPA CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	23557	£2,203.48
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	23558	£1,951.14
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	16/08/2012	23559	£2,000.00
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	23560	£4,871.34
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	23561	£1,951.14
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	23562	£1,922.93
YMCA GEORGE WILLIAMS COLLEGE	Children's and Education Services	People Services	Employees	Employee Training	16/08/2012	23563	£1,095.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Assessments	16/08/2012	23564	£50.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	23565	£1,853.49
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	23566	£5,394.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	23567	£4,871.42
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	23568	£5,314.28
REDACTED	Children's and Education Services	People Services	Third Party Payments	Assessments	16/08/2012	23569	£2,951.66
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	23570	£1,922.93
LENVAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Major Adaptation Works	16/08/2012	23571	£815.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	23572	£1,922.93
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	23573	£1,853.49
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	23574	£5,092.99
REDACTED	Children's and Education Services	People Services	Third Party Payments	Assessments	16/08/2012	23575	£10.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	16/08/2012	23576	£150.00
PATHWAYS	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	23577	£3,732.75
PATHWAYS	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	16/08/2012	23578	-£344.76
SHOPMATE LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Fees And Charges	16/08/2012	23579	£165.00
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	16/08/2012	23580	£60.00
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Transport	Car Allowances	16/08/2012	23581	£41.35
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Supplies and Services	Project Work	16/08/2012	23582	£122.30
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Transport	Contract Hire Vehicles	16/08/2012	23583	£17.90
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	16/08/2012	23584	£38.47
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Supplies and Services	Equipment Repair and Maintenance	16/08/2012	23585	£22.52
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Supplies and Services	Provisions Food	16/08/2012	23586	£29.25
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Supplies and Services	Personal Sundries	16/08/2012	23587	£13.42
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Sewerage Environmental Charges	16/08/2012	23588	£177.74
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	23589	£5,092.99
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23590	£90.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23591	£180.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23592	£180.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23593	£90.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23594	£180.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23595	£180.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23596	£180.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23597	£180.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23598	£180.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23599	£180.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23600	£180.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23601	£180.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23602	£180.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23603	£180.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23604	£180.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23605	£180.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23606	£180.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23607	£180.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23608	£180.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23609	£180.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23610	£180.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23611	£180.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23612	£180.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23613	£180.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23614	£90.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23615	£180.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23616	£180.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23617	£180.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23618	£180.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23619	£90.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23620	£180.00
FOLEY HOUSE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	23621	£2,226.16
FOLEY HOUSE	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	16/08/2012	23622	-£476.80
FOLEY HOUSE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	23623	£2,226.16
FOLEY HOUSE	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	16/08/2012	23624	-£476.80
SIGNATURE	Children's and Education Services	People Services	Supplies and Services	Examination Fees	16/08/2012	23625	£35.00
SIGNATURE	Children's and Education Services	People Services	Supplies and Services	Examination Fees	16/08/2012	23626	£135.00
KENT AUTISTIC TRUST	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	23627	£5,979.63
KENT AUTISTIC TRUST	Adult Social Care	People Services	Third Party Payments	Preserve Rights	16/08/2012	23628	£8,062.56
KENT AUTISTIC TRUST	Adult Social Care	People Services	Income	Preserve Rights	16/08/2012	23629	-£344.76
REDACTED	Adult Social Care	People Services	Third Party Payments	Preserve Rights	16/08/2012	23630	£2,904.64
REDACTED	Adult Social Care	People Services	Income	Preserve Rights	16/08/2012	23631	-£268.01
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Vehicles	16/08/2012	23632	£483.74
THE SUNLIGHT SERVICE GROUP LTD	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	16/08/2012	23633	£63.00
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	16/08/2012	23634	£431.26
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	16/08/2012	23635	£109.99

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Premises	Digital TV	16/08/2012	23636	£66.64
B R AND ASSOCIATES LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/08/2012	23637	£200.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	16/08/2012	23638	£750.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	23639	£1,830.55
GOLD CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	23640	£2,006.63
BARN AND COACH HOUSE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	16/08/2012	23641	£1,830.55
IRON MOUNTAIN UK LTD	Children's and Education Services	People Services	Premises	Trade Refuse Charge	16/08/2012	23642	£162.73
PAPWORTH TRUST	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	17/08/2012	23643	£154.00
PAPWORTH TRUST	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	17/08/2012	23644	£154.00
IMPERIAL TAXIS	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	17/08/2012	23645	£450.00
PAPWORTH TRUST	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	17/08/2012	23646	£154.00
PAPWORTH TRUST	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	17/08/2012	23647	£154.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	17/08/2012	23648	£1,510.35
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	17/08/2012	23649	£5,680.90
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - ad-hoc	Transport	Fuel And Oil	17/08/2012	23650	£5,095.96
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	17/08/2012	23651	£358.89
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	17/08/2012	23652	£1,433.97
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	17/08/2012	23653	£1,778.85
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	17/08/2012	23654	£874.53
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	17/08/2012	23655	£793.94
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	17/08/2012	23656	£341.59
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	17/08/2012	23657	£451.59
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	17/08/2012	23658	£535.36
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	17/08/2012	23659	£256.84
THE CALDECOTT FOUNDATION	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	17/08/2012	23660	£17,603.58
CHELMSFORD CITY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Consultant Fees	17/08/2012	23661	£801.88
CHELMSFORD CITY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Consultant Fees	17/08/2012	23662	£786.74
GND FENCING AND GROUNDWORK	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	17/08/2012	23663	£9,632.00
EUROGRAPHICS	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	17/08/2012	23664	£298.20
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Holding Accounts - ad-hoc	Premises	Refuse Hygiene	17/08/2012	23665	£85.17
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	17/08/2012	23666	£3,153.52

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	17/08/2012	23667	£109.89
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	17/08/2012	23668	£115.10
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Third Party Payments	Additional Expenditure	17/08/2012	23669	£127.50
LYCO DIRECT LTD	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	17/08/2012	23670	-£61.00
R A A C CARE LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	17/08/2012	23671	£7,216.16
THURROCK CENTRE FOR INDEPENDENT LIVING	Adult Social Care	People Services	Supplies and Services	Grants to Voluntary Organisations	17/08/2012	23672	£13,750.00
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Employees	Agency Staff Payments	17/08/2012	23673	£1,684.98
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	17/08/2012	23674	£3,808.57
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	17/08/2012	23675	£8,246.00
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	17/08/2012	23676	£8,246.00
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	17/08/2012	23677	£3,257.14
3 WAY CLEANING LTD	Children's and Education Services	People Services	Premises	Cleaning Materials	17/08/2012	23678	£243.24
TILBURY TAXIS LTD	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	17/08/2012	23679	£345.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	17/08/2012	23680	£54.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Supplies and Services	Holidays, Outings and Hobbies	17/08/2012	23681	£60.00
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Supplies and Services	Provisions Food	17/08/2012	23682	£154.58
CLINICARE	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	17/08/2012	23683	£325.00
CLINICARE	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	17/08/2012	23684	£162.50
EXCELL NETWORK SOLUTIONS LTD	Children's and Education Services	People Services	Supplies and Services	Telephones Call Charges	17/08/2012	23685	£225.52
RIBA ENTERPRISES LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Legal Fees	17/08/2012	23686	£45.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23687	-£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23688	-£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23689	-£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23690	-£68.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23691	-£180.00
PAPWORTH TRUST	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	17/08/2012	23692	£154.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23693	£438.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23694	£268.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23695	£73.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23696	£135.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23697	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23698	£297.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23699	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23700	£207.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23701	£92.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23702	£169.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23703	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23704	£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	17/08/2012	23705	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23706	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23707	£322.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23708	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23709	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23710	£353.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23711	£244.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23712	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23713	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23714	£227.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23715	£161.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23716	£171.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23717	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23718	£127.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23719	£158.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23720	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23721	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23722	£116.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23723	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23724	£200.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23725	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23726	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23727	£205.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23728	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23729	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23730	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23731	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23732	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23733	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23734	£238.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23735	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23736	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23737	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23738	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23739	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23740	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23741	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23742	£104.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23743	£213.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23744	£249.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23745	£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	17/08/2012	23746	£304.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23747	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23748	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23749	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23750	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23751	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23752	£151.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23753	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23754	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23755	£87.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23756	£208.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23757	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23758	£311.54
REGENT ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23759	£8,578.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/08/2012	23760	£803.52
PAPWORTH TRUST	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	17/08/2012	23761	£154.00
SACCO MANN LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	17/08/2012	23762	£1,425.00
ST MARY'S BAY VILLAGE HALL	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	17/08/2012	23763	£48.00
A TO Z SUPPLIES	Children's and Education Services	People Services	Supplies and Services	Stationery	17/08/2012	23764	£11.18
GRAYS THURROCK TEAM MINISTRY	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	17/08/2012	23765	£168.00
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Supplies and Services	Provisions Food	17/08/2012	23766	£881.74
PATTERSON MEDICAL LTD	Adult Social Care	People Services	Employees	Employee Training	17/08/2012	23767	-£38.48
CATERING FOR YOU	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Hospitality Expenses	17/08/2012	23768	£60.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	17/08/2012	23769	£3,689.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	17/08/2012	23770	£3,689.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	17/08/2012	23771	£3,534.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	17/08/2012	23772	£102.57
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	17/08/2012	23773	£3,179.71
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	17/08/2012	23774	£102.57
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	17/08/2012	23775	£3,179.71
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	17/08/2012	23776	£102.57
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	17/08/2012	23777	£3,179.71
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	17/08/2012	23778	£102.57
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	17/08/2012	23779	£3,179.71

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
KEYWAY LOCK SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Equipment Purchase	17/08/2012	23780	£19.98
KEYWAY LOCK SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	17/08/2012	23781	£65.00
THURROCK CVS	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	17/08/2012	23782	£30.00
THURROCK CVS	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	17/08/2012	23783	£55.00
THURROCK CVS	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	17/08/2012	23784	£48.00
THURROCK CVS	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	17/08/2012	23785	£162.00
THURROCK CVS	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	17/08/2012	23786	£24.00
THURROCK CVS	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	17/08/2012	23787	£54.00
VEOLIA ES UK LTD	Adult Social Care	People Services	Premises	Removal of Rubbish	17/08/2012	23788	£472.44
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	17/08/2012	23789	£140.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Professional Fees	17/08/2012	23790	£45.00
BACK ON TRACK	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	17/08/2012	23791	£9,681.42
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Supplies and Services	Volunteers Travel and Subsistence	17/08/2012	23792	£17.40
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Supplies and Services	Volunteers Travel and Subsistence	17/08/2012	23793	£22.88
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Supplies and Services	Volunteers Travel and Subsistence	17/08/2012	23794	£39.20
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Supplies and Services	Volunteers Travel and Subsistence	17/08/2012	23795	£20.80
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Supplies and Services	Volunteers Travel and Subsistence	17/08/2012	23796	£41.04
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Supplies and Services	Volunteers Travel and Subsistence	17/08/2012	23797	£32.40
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Supplies and Services	Volunteers Travel and Subsistence	17/08/2012	23798	£14.72
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Supplies and Services	Volunteers Other Expenses	17/08/2012	23799	£160.00
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Supplies and Services	Volunteers Travel and Subsistence	17/08/2012	23800	£51.20
O C S GROUP UK LTD	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	17/08/2012	23801	£33.03
O C S GROUP UK LTD	Adult Social Care	People Services	Premises	Contract Cleaning	17/08/2012	23802	£20.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	17/08/2012	23803	£22.60
VINEHR LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Employee Training	17/08/2012	23804	£13,500.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Third Party Payments	Panel Expenditure	17/08/2012	23805	£7,750.97
LYCO DIRECT LTD	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	17/08/2012	23806	£40.59
LYCO DIRECT LTD	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	17/08/2012	23807	£24.40
THE NATIONAL SKILLS ACADEMY	Children's and Education Services	People Services	Supplies and Services	Subscriptions Other	17/08/2012	23808	£7,950.00
CHANNELS AND CHOICES	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	17/08/2012	23809	£1,028.58
CHANNELS AND CHOICES	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	17/08/2012	23810	£15,942.99
CHANNELS AND CHOICES	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	17/08/2012	23811	£15,942.99

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CHANNELS AND CHOICES	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	17/08/2012	23812	£15,428.70
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	17/08/2012	23813	£15,913.21
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Fees And Charges	17/08/2012	23814	£100.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	17/08/2012	23815	£26.58
HMCTS	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	17/08/2012	23816	£6.00
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Premises	Cleaning Materials	17/08/2012	23817	£472.47
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Premises	Cleaning Materials	17/08/2012	23818	£29.47
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Premises	Cleaning Materials	17/08/2012	23819	£20.00
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Premises	Cleaning Materials	17/08/2012	23820	£510.13
NOWMEDICAL	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Medical Fees	17/08/2012	23821	£605.00
MULTIVEND LTD	Adult Social Care	People Services	Supplies and Services	Provisions Food	17/08/2012	23822	£195.72
REDACTED	Children's and Education Services	People Services	Supplies and Services	Project Work	20/08/2012	23823	£563.75
REDACTED	Children's and Education Services	People Services	Supplies and Services	Project Work	20/08/2012	23824	£760.24
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Transport	Contract Hire Vehicles	20/08/2012	23825	£60.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Transport	Contract Hire Vehicles	20/08/2012	23826	£460.46
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	20/08/2012	23827	£490.36
LONDON BOROUGH OF REDBRIDGE	Children's and Education Services	People Services	Third Party Payments	Recharges From Other Local Authorities	20/08/2012	23828	£24,132.37
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	20/08/2012	23829	£140.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	20/08/2012	23830	£1,007.62
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	20/08/2012	23831	£1,657.50
SHB HIRE LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Vehicles	20/08/2012	23832	£1,650.00
SHB HIRE LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Vehicles	20/08/2012	23833	£1,650.00
SHB HIRE LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Vehicles	20/08/2012	23834	£1,650.00
SHB HIRE LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Vehicles	20/08/2012	23835	£858.00
RUSKINS TREE SURGERY LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance of Grounds	20/08/2012	23836	£740.00
RUSKINS TREE SURGERY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	20/08/2012	23837	£195.00
RUSKINS TREE SURGERY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	20/08/2012	23838	£195.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	20/08/2012	23839	£2,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies and Services	Professional Fees	20/08/2012	23840	£180.00
LIBREX EDUCATIONAL LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/08/2012	23841	£342.54
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Water Charges	20/08/2012	23842	£122.52

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RENTOKIL INITIAL UK LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rubbish Removal	20/08/2012	23843	£462.17
EDUCATIONAL AND CHILD PSYCHOLOGY LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	20/08/2012	23844	£1,237.50
RENTOKIL INITIAL UK LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rubbish Removal	20/08/2012	23845	-£462.17
EUROGRAPHICS	Housing Services - Housing Revenue Account	Housing	Premises	Health and Safety Works	20/08/2012	23846	£230.50
EUROGRAPHICS	Children's and Education Services	People Services	Premises	Building Maintenance Planned	20/08/2012	23847	£462.42
CRYSTAL COMMERCIAL CLEANING LTD	Children's and Education Services	People Services	Third Party Payments	Section 17	20/08/2012	23848	£164.00
CYCLECITY GUIDES	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	20/08/2012	23849	£2,850.00
CORPORATE DOCUMENT SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Stationery	20/08/2012	23850	£103.55
BELLS BUSES	Children's and Education Services	People Services	Supplies and Services	Project Work	20/08/2012	23851	£585.00
TRANS UK SUPPLIES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/08/2012	23852	-£61.34
HAMILTON LODGE BRIGHTON LTD	Children's and Education Services	People Services	Third Party Payments	Independent Special Schools Residential	20/08/2012	23853	£12,804.00
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/08/2012	23854	£123.55
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/08/2012	23855	£165.22
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/08/2012	23856	£30.64
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/08/2012	23857	£133.83
THAMESIDE FIRE PROTECTION CO LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Repair and Maintenance	20/08/2012	23858	£90.00
SECURIT WORLD LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	20/08/2012	23859	£2,148.00
PAYNE SECURITY	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Equipment Purchase	20/08/2012	23860	£426.50
OAKHILL PUBLISHING LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/08/2012	23861	£222.40
ADT FIRE AND SECURITY	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Equipment Repair and Maintenance	20/08/2012	23862	£221.00
ADT FIRE AND SECURITY	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Equipment Repair and Maintenance	20/08/2012	23863	£125.00
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	20/08/2012	23864	£125.00
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	20/08/2012	23865	£110.00
SMOKERS PARADISE	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/08/2012	23866	£288.80
IDENTITY AND PASSPORT SERVICE	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	20/08/2012	23867	£77.50
LONDON BOROUGH OF REDBRIDGE	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	20/08/2012	23868	£20.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	20/08/2012	23869	£80.00
SMOKERS PARADISE	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/08/2012	23870	£271.30
ARCHIMEDES TRAINING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Employee Training	20/08/2012	23871	£325.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Premises	Contract Cleaning	20/08/2012	23872	£320.00
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Removal of Rubbish	20/08/2012	23873	£612.00
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Removal of Rubbish	20/08/2012	23874	£131.40
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Removal of Rubbish	20/08/2012	23875	£293.40
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Removal of Rubbish	20/08/2012	23876	£7,050.60
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Removal of Rubbish	20/08/2012	23877	£2,167.20
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Removal of Rubbish	20/08/2012	23878	£541.80

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
AUDIOGO LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/08/2012	23879	£42.11
AUDIOGO LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/08/2012	23880	£431.00
AUDIOGO LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/08/2012	23881	£11.86
AUDIOGO LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/08/2012	23882	£73.00
AUDIOGO LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/08/2012	23883	£39.58
AUDIOGO LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/08/2012	23884	£16.46
AUDIOGO LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/08/2012	23885	£100.47
TRANS UK SUPPLIES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/08/2012	23886	£384.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23887	£4.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23888	£114.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23889	£359.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23890	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23891	£23.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23892	£249.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23893	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23894	£436.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23895	£535.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23896	£105.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23897	£331.74
ALMEX ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23898	£890.76
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23899	£190.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23900	£465.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23901	£9.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23902	£1,050.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23903	£38.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23904	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23905	£308.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23906	£283.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23907	£420.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23908	£923.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23909	£244.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23910	£6.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23911	£438.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23912	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23913	£105.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23914	£301.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23915	£299.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23916	£207.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23917	£490.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23918	£75.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23919	£291.74

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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	20/08/2012	23920	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23921	£279.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23922	£202.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23923	£30.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23924	£595.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23925	£300.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23926	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23927	£94.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23928	£128.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23929	£128.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23930	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23931	£195.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23932	£295.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23933	£229.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23934	£256.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23935	£270.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23936	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23937	£333.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23938	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23939	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23940	£845.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23941	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23942	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23943	£337.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23944	£274.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23945	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23946	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23947	£242.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23948	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23949	£315.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23950	£243.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23951	£283.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23952	£131.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23953	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23954	£335.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23955	£248.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23956	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23957	£449.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23958	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23959	£94.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23960	£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	20/08/2012	23961	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23962	£207.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23963	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23964	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23965	£122.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23966	£395.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23967	£225.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23968	£45.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23969	£242.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23970	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23971	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23972	£290.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23973	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23974	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23975	£277.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23976	£951.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23977	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23978	£382.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23979	£39.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23980	£369.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23981	£178.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23982	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23983	£92.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23984	£287.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23985	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23986	£598.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23987	£127.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23988	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23989	£280.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23990	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23991	£328.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23992	£280.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23993	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23994	£272.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23995	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23996	£82.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23997	£490.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23998	£134.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	23999	£2,030.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24000	£214.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24001	£126.72

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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	20/08/2012	24002	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24003	£267.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24004	£259.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24005	£270.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24006	£295.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24007	£369.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24008	£34.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24009	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24010	£351.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24011	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24012	£322.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24013	£286.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24014	£325.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24015	£216.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24016	£80.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24017	£112.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24018	£133.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24019	£53.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24020	£339.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24021	£1,523.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24022	£89.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24023	£320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24024	£86.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24025	£250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24026	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24027	£155.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24028	£435.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24029	£110.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24030	£107.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24031	£1,257.15
REGENT ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24032	£646.48
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24033	£693.19
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24034	£707.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24035	£18.29
JOHN COTTIS AND CO*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24036	£553.84
M & P ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24037	£562.50
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24038	£1,009.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24039	£416.30
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24040	£2,019.14
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24041	£2,786.83
GENESIS HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24042	£466.12

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CONNOLLY & CO.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24043	£801.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24044	£267.84
NORTHWOOD (ROMFORD) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24045	£621.93
GLOSSOP CARAVANS .	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24046	£57.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24047	£484.60
S MILLER & SONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24048	£534.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24049	£111.60
DONRONE PROPERTIES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24050	£378.30
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24051	£1,598.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24052	£876.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24053	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24054	£226.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24055	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24056	£753.43
VIEWFAYRE LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24057	£646.16
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24058	£1,006.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24059	£584.08
A. WEBB PROPERTY MANAGEMENT LIMI	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24060	£2,956.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24061	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24062	£253.84
CHELMER HOUSING PARTNERSHIP LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24063	£1,760.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24064	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24065	£754.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24066	£1,478.64
OCEAN PROPERTY*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24067	£738.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24068	£1,028.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24069	£80.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24070	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24071	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24072	£623.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24073	£177.27
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24074	£143.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24075	£297.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24076	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24077	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24078	£368.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24079	£177.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24080	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24081	£308.23

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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	20/08/2012	24082	£23.13
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/08/2012	24083	£186.32
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/08/2012	24084	£259.57
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/08/2012	24085	£164.33
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/08/2012	24086	£234.35
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/08/2012	24087	£193.28
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/08/2012	24088	£40.10
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/08/2012	24089	£446.50
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/08/2012	24090	£120.46
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/08/2012	24091	£417.17
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/08/2012	24092	£9.56
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/08/2012	24093	£111.15
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/08/2012	24094	£560.57
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/08/2012	24095	£3.71
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/08/2012	24096	£170.10
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/08/2012	24097	£145.09
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/08/2012	24098	£131.25
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/08/2012	24099	£6.11
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/08/2012	24100	£387.62
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/08/2012	24101	£132.80
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/08/2012	24102	£11.25
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/08/2012	24103	£71.14
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/08/2012	24104	£184.23
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/08/2012	24105	£88.40
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/08/2012	24106	£7.50
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/08/2012	24107	£161.11

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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	20/08/2012	24108	£110.09
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/08/2012	24109	£93.15
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/08/2012	24110	£73.06
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/08/2012	24111	£18.33
SMITHS ORCHARD GARDEN CENTRE	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	20/08/2012	24112	£82.41
SMITHS ORCHARD GARDEN CENTRE	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance of Grounds	20/08/2012	24113	£64.07
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/08/2012	24114	£145.03
G E CAPITAL TLS LTD	Highways and Transport Services	Sustainable Communities	Transport	Contract Hire Vehicles	20/08/2012	24115	£2,659.28
INSPIRATION YOUTH CALL LTD	Children's and Education Services	People Services	Third Party Payments	Section 17	20/08/2012	24116	£1,743.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	20/08/2012	24117	£111.17
LAND REGISTRY COMMERCIAL SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Stamp Duty	20/08/2012	24118	£169.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24119	£203.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24120	£415.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24121	£73.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24122	£271.18
NON STOP RECRUITMENT LTD	Children's and Education Services	People Services	Employees	Agency Staff Payments	20/08/2012	24123	£2,278.00
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	20/08/2012	24124	£8,463.94
ACCO SERVICES DIVISION	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	20/08/2012	24125	£256.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	20/08/2012	24126	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	20/08/2012	24127	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	20/08/2012	24128	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	20/08/2012	24129	£806.94
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	20/08/2012	24130	£12.27
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	20/08/2012	24131	£325.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24132	£158.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24133	£347.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	20/08/2012	24134	£422.72
PC WORLD BUSINESS	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	20/08/2012	24135	£792.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	20/08/2012	24136	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	20/08/2012	24137	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	20/08/2012	24138	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	20/08/2012	24139	£206.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	20/08/2012	24140	£99.09
REDACTED	Adult Social Care	People Services	Third Party Payments	Supported Living	20/08/2012	24141	£1,200.00
ASSET ADVANTAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Operating Leases	20/08/2012	24142	£232.01
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	20/08/2012	24143	£502.92

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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	Transfer Payments	Direct Payments	20/08/2012	24144	£331.47
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	20/08/2012	24145	£267.90
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	20/08/2012	24146	£274.32
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	20/08/2012	24147	£6,209.30
MINSTER CARE MANAGEMENT LTD	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	20/08/2012	24148	£41.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24149	£38.03
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	20/08/2012	24150	£554.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24151	£88.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24152	£2,123.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24153	£596.24
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	20/08/2012	24154	£464.00
PRIORY GROUP LTD	Children's and Education Services	People Services	Third Party Payments	Independent Special Schools Residential	20/08/2012	24155	£264,159.88
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	20/08/2012	24156	£182.88
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	20/08/2012	24157	£365.76
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	20/08/2012	24158	£182.88
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	20/08/2012	24159	£2,535.40
REDACTED	Children's and Education Services	People Services	Third Party Payments	Assessments	20/08/2012	24160	£4,014.10
ABW CAR HIRE & TAXI SERVICE T/A ABW ZCARZEXPRESS	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	20/08/2012	24161	£43,395.60
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	20/08/2012	24162	£509.32
MID ESSEX SYSTEMS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	20/08/2012	24163	£4,056.00
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Premises	Mechanical Service Agreements	20/08/2012	24164	£12,222.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24165	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24166	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24167	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24168	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24169	£125.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24170	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24171	£420.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24172	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24173	£201.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24174	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24175	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24176	£181.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24177	£247.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24178	£158.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24179	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24180	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24181	£196.16

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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	20/08/2012	24182	£205.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24183	£1,061.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24184	£347.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24185	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24186	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24187	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24188	£231.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24189	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/08/2012	24190	£242.30
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	20/08/2012	24191	£10,407.18
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	20/08/2012	24192	£8,170.92
REDACTED	Children's and Education Services	People Services	Supplies and Services	Project Work	20/08/2012	24193	£1,225.50
REGENCY CAR HIRE	Corporate and Democratic Core	Holding Accounts - Support Services	Transport	Contract Driver	20/08/2012	24194	£2,104.00
J H VIDEO	Children's and Education Services	People Services	Supplies and Services	Project Work	20/08/2012	24195	£500.00
PHS DATASHRED	Housing Services - Housing Revenue Account	Housing	Premises	Contract Cleaning	20/08/2012	24196	£10.00
PHS DATASHRED	Corporate and Democratic Core	Holding Accounts - ad-hoc	Premises	Removal of Rubbish	20/08/2012	24197	£10.00
LYRECO UK LTD	Children's and Education Services	People Services	Supplies and Services	Stationery	20/08/2012	24198	-£29.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	20/08/2012	24199	£162.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	20/08/2012	24200	£162.65
REDACTED	Children's and Education Services	People Services	Third Party Payments	Shared Care Respite	20/08/2012	24201	£26.77
REDACTED	Children's and Education Services	People Services	Third Party Payments	Shared Care Respite	20/08/2012	24202	£24.77
W F HOWES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/08/2012	24203	£504.80
W F HOWES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/08/2012	24204	£69.30
REDACTED	Children's and Education Services	People Services	Third Party Payments	Shared Care Respite	20/08/2012	24205	£12.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Shared Care Respite	20/08/2012	24206	£40.37
REDACTED	Children's and Education Services	People Services	Third Party Payments	Shared Care Respite	20/08/2012	24207	£21.00
SWEET AND MAXWELL LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Books and Publications	20/08/2012	24208	£1,015.00
VEOLIA ES UK LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Premises	Removal of Rubbish	20/08/2012	24209	£1,002.44
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Removal of Rubbish	20/08/2012	24210	£29.57
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Removal of Rubbish	20/08/2012	24211	£29.97
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Removal of Rubbish	20/08/2012	24212	£29.57
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Removal of Rubbish	20/08/2012	24213	£29.57
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Removal of Rubbish	20/08/2012	24214	£46.59
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Removal of Rubbish	20/08/2012	24215	£29.97
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Removal of Rubbish	20/08/2012	24216	£29.57
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Removal of Rubbish	20/08/2012	24217	£29.57
THURROCK COUNCIL	Adult Social Care	People Services	Supplies and Services	Hospitality Expenses	20/08/2012	24218	£200.00
CAPITA BUSINESS SERVICES LIMITED	Children's and Education Services	People Services	Employees	Enhanced Pensions	20/08/2012	24219	£1,206.27

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
NATIONWIDE CRASH REPAIR CNTR LTD	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - ad-hoc	Transport	Excess Insurance Charge	20/08/2012	24220	£500.00
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	20/08/2012	24221	£480.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Subsistence Allowance Staff	20/08/2012	24222	£16.00
CORONA ENERGY RETAIL 2 LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	20/08/2012	24223	£13,433.31
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	20/08/2012	24224	£1,920.00
WILLIAM EDWARDS SCHOOL	Children's and Education Services	People Services	Third Party Payments	Community Payments	20/08/2012	24225	£900.00
MAGNA LARGE PRINT BOOKS	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/08/2012	24226	£85.16
ULVERSCROFT LARGE PRINT BKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/08/2012	24227	£238.00
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	People Services	Third Party Payments	Independent Special Schools Residential	20/08/2012	24228	£15,420.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Subsistence Allowance Staff	20/08/2012	24229	£18.80
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	People Services	Third Party Payments	Independent Special Schools Residential	20/08/2012	24230	£15,420.00
THURROCK COUNCIL	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Project Work	20/08/2012	24231	£500.00
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	20/08/2012	24232	£3,675.00
CIVICA UK LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Project Work	20/08/2012	24233	£60.17
REDACTED	Children's and Education Services	People Services	Transport	Parking Fees	20/08/2012	24234	£5.00
TENANT PARTICIPATION	Housing Services - Housing Revenue Account	Housing	Transport	Reimbursement Of Fares	20/08/2012	24235	£17.30
TENANT PARTICIPATION	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Hospitality Expenses	20/08/2012	24236	£153.12
INDEPENDENT BUSINESS SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Consultant Fees	20/08/2012	24237	£916.50
H Q N LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Subscriptions Prof Bodies	20/08/2012	24238	£720.00
H Q N LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Professional Fees	20/08/2012	24239	£720.00
H Q N LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Professional Fees	20/08/2012	24240	£720.00
BRITISH TELECOMMUNICATIONS PLC	Adult Social Care	People Services	Supplies and Services	Telephones Line Rental	20/08/2012	24241	£292.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Subsistence Allowance Staff	20/08/2012	24242	£18.40
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Premises	Cleaning Materials	20/08/2012	24243	-£23.88
INTER COUNTY OFFICE FURNITURE	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	20/08/2012	24244	£574.00
INTER COUNTY OFFICE FURNITURE	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Furniture Purchase	20/08/2012	24245	£92.00
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Vehicles	20/08/2012	24246	£616.48
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Vehicles	20/08/2012	24247	£616.48
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Vehicles	20/08/2012	24248	£616.48
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Vehicles	20/08/2012	24249	£616.48
H Q N LTD	Housing Services - Housing Revenue Account	Housing	Employees	Seminars And Courses	20/08/2012	24250	£1,044.50
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	20/08/2012	24251	£450.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	20/08/2012	24252	£450.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	20/08/2012	24253	£450.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	20/08/2012	24254	£200.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
POST OFFICE LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Licenses	20/08/2012	24255	£1,950.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - Departmental Support	Supplies and Services	Subsistence Allowance Staff	20/08/2012	24256	£30.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Transport	Reimbursement Of Fares	20/08/2012	24257	£40.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Subsistence Allowance Staff	20/08/2012	24258	£19.60
MASLAND HOMES	Children's and Education Services	People Services	Third Party Payments	Accommodation Payments	21/08/2012	24259	£590.00
PAPWORTH TRUST	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	21/08/2012	24260	£154.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	21/08/2012	24261	£799.58
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Transport	Contract Hire Vehicles	21/08/2012	24262	£664.49
INCLUSIVE NEIGHBOURHOODS LTD	Adult Social Care	People Services	Transport	Contract Hire Vehicles	21/08/2012	24263	£253.80
ALLSTAR BUSINESS SOLUTIONS LTD.	Housing Services - Housing Revenue Account	Housing	Transport	Fuel And Oil	21/08/2012	24264	£182.81
ALLSTAR BUSINESS SOLUTIONS LTD.	Adult Social Care	People Services	Transport	Fuel And Oil	21/08/2012	24265	£478.93
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	21/08/2012	24266	£513.49
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	People Services	Transport	Fuel And Oil	21/08/2012	24267	£65.26
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	People Services	Transport	Fuel And Oil	21/08/2012	24268	£116.71
RUSKINS TREE SURGERY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/08/2012	24269	£195.00
HOUSING ASSET SOLUTIONS LTD	Housing Services - Other	Housing	Supplies and Services	Consultant Fees	21/08/2012	24270	£1,786.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	21/08/2012	24271	£27.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	21/08/2012	24272	£350.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	21/08/2012	24273	£189.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	21/08/2012	24274	£189.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	21/08/2012	24275	£770.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	21/08/2012	24276	£350.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	21/08/2012	24277	£189.00
MPE ALARMS LTD	Adult Social Care	People Services	Supplies and Services	Equipment Repair and Maintenance	21/08/2012	24278	£720.00
YOUR DO IT YOURSELF CENTRE	Adult Social Care	People Services	Supplies and Services	Equipment Repair and Maintenance	21/08/2012	24279	£122.43
SEAFIELDS FOSTERING LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	21/08/2012	24280	£5,288.60
EUROGRAPHICS	Housing Services - Housing Revenue Account	Housing	Premises	Building Maintenance Day To Day	21/08/2012	24281	£533.35
INITIAL WASHROOM SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	21/08/2012	24282	£2.77
INITIAL WASHROOM SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	21/08/2012	24283	£2.77
INITIAL WASHROOM SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	21/08/2012	24284	£2.77
INITIAL WASHROOM SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	21/08/2012	24285	£13.86
INITIAL WASHROOM SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	21/08/2012	24286	£29.65
INITIAL WASHROOM SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	21/08/2012	24287	£2.77
INITIAL WASHROOM SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	21/08/2012	24288	£2.77

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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	Supplies and Services	Equipment Purchase	21/08/2012	24289	£2.77
INITIAL WASHROOM SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	21/08/2012	24290	£13.86
INITIAL WASHROOM SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	21/08/2012	24291	£29.65
GREATER LONDON AND EAST ANGLIA MEDIATION LLP	Housing Services - Housing Revenue Account	Housing	Premises	Health and Safety Works	21/08/2012	24292	£350.00
PARK HOTEL	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	21/08/2012	24293	£437.50
ABC TAXIS (UK) LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	21/08/2012	24294	£812.00
ABC TAXIS (UK) LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	21/08/2012	24295	£702.00
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24296	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24297	£1,563.52
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24298	£279.20
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24299	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24300	£293.16
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24301	£335.04
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24302	£188.46
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24303	£111.68
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24304	£139.60
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24305	£83.76
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24306	£55.84
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24307	£970.22
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24308	£125.64
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24309	£551.42
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24310	£139.60
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24311	£139.60
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24312	£83.76
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24313	£41.88
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24314	£886.46
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24315	£614.24
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24316	£195.44

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24317	£928.34
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24318	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24319	£1,172.64
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24320	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24321	£181.48
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24322	£390.88
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	21/08/2012	24323	£1,605.00
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24324	£1,368.08
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24325	£167.52
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24326	£355.98
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24327	£586.32
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24328	£174.50
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24329	£48.86
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24330	£174.50
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24331	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24332	£739.88
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24333	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24334	£781.76
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24335	£41.88
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24336	£55.84
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24337	£656.12
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24338	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24339	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24340	£69.80
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24341	£872.50
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24342	£369.94

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24343	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24344	£1,758.96
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24345	£586.32
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24346	£1,172.64
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24347	£879.48
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24348	£181.48
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24349	£362.96
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24350	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24351	£90.74
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24352	£586.32
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24353	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24354	£314.10
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24355	£335.04
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24356	£139.60
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24357	£34.90
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24358	£488.60
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24359	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24360	£586.32
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24361	£1,563.52
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24362	£55.84
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24363	£1,619.36
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24364	£132.62
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24365	£418.80
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24366	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24367	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24368	£335.04

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24369	£300.14
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24370	£1,172.64
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24371	£27.92
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24372	£167.52
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24373	£746.86
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24374	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24375	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24376	£1,368.08
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24377	£1,368.08
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24378	£1,172.64
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24379	£844.58
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24380	£1,570.50
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24381	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24382	£244.30
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24383	£879.48
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24384	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24385	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24386	£523.50
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24387	£586.32
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24388	£795.72
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24389	£781.76
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24390	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24391	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24392	£369.94
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24393	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24394	£390.88

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24395	£1,563.52
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24396	£1,026.06
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24397	£139.60
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24398	£181.48
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24399	£209.40
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24400	£781.76
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24401	£237.32
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24402	£481.62
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24403	£488.60
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24404	£1,577.48
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24405	£293.16
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24406	£27.92
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24407	£83.76
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24408	£1,800.84
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24409	£174.50
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24410	£711.96
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24411	£55.84
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24412	£1,563.52
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24413	£781.76
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24414	£376.92
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24415	£188.46
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24416	£977.20
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24417	£369.94
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24418	£851.56
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24419	£488.60
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24420	£335.04

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24421	£453.70
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24422	£328.06
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24423	£83.76
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24424	£369.94
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24425	£411.82
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24426	£293.16
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24427	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24428	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24429	£781.76
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24430	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24431	£76.78
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24432	£698.00
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24433	£383.90
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24434	£1,172.64
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24435	£1,563.52
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24436	£293.16
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24437	£55.84
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24438	£684.04
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24439	£383.90
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24440	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24441	£111.68
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24442	£523.50
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24443	£586.32
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24444	£69.80
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24445	£69.80
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24446	£474.64

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24447	£1,088.88
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24448	£279.20
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24449	£1,863.66
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24450	£55.84
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24451	£342.02
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24452	£488.60
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24453	£1,591.44
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24454	£614.24
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24455	£481.62
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24456	£153.56
RESTORABATH	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	21/08/2012	24457	£15.00
GAZPROM MARKETING AND TRADING RETAIL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Gas	21/08/2012	24458	£13.76
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	21/08/2012	24459	£3,077.68
MEARS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	21/08/2012	24460	£5,914.58
HMCTS	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	21/08/2012	24461	£165.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Third Party Payments	Supported Living	21/08/2012	24462	£192.00
3 WAY CLEANING LTD	Adult Social Care	People Services	Premises	Contract Cleaning	21/08/2012	24463	£239.12
3 WAY CLEANING LTD	Adult Social Care	People Services	Premises	Contract Cleaning	21/08/2012	24464	£207.18
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	21/08/2012	24465	£531.29
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	VOID Repairs	21/08/2012	24466	£44.46
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	21/08/2012	24467	£176.36
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Stationery	21/08/2012	24468	£8.00
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies and Services	Professional Fees	21/08/2012	24469	£12.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Stamp Duty	21/08/2012	24470	£28.00
H M LAND REGISTRY	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Consultant Fees	21/08/2012	24471	£186.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24472	£52.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24473	£98.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24474	£32.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	21/08/2012	24475	£300.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	21/08/2012	24476	£139.11
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24477	£30.00
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Supplies and Services	Provisions Food	21/08/2012	24478	£205.11
GAILARDE LTD	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	21/08/2012	24479	£134.08
RAINBOWS PRESCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	21/08/2012	24480	-£4,869.52

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SCALLIWAGS PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	21/08/2012	24481	-£216.78
SUNSHINE PLAYGROUNDS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Site Works	21/08/2012	24482	£18,000.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	21/08/2012	24483	£18.00
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/08/2012	24484	£1,568.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/08/2012	24485	-£90.66
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	21/08/2012	24486	£100.00
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	21/08/2012	24487	£100.00
RAINBOWS PRESCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	21/08/2012	24488	-£1,652.32
SCALLIWAGS PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	21/08/2012	24489	-£694.07
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	21/08/2012	24490	£445.35
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	21/08/2012	24491	£127.80
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Third Party Payments	Section 17	21/08/2012	24492	£33.60
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	21/08/2012	24493	£52.70
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	21/08/2012	24494	£158.00
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	21/08/2012	24495	£141.70
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	21/08/2012	24496	£42.00
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	21/08/2012	24497	£18.80
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24498	£684.90
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	21/08/2012	24499	£43.10
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Housing Services - Housing Revenue Account	Housing	Transport	Reimbursement Of Fares	21/08/2012	24500	£44.90
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Adult Social Care	People Services	Transport	Reimbursement Of Fares	21/08/2012	24501	£36.70
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	21/08/2012	24502	£177.10
LAND REGISTRY COMMERCIAL SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Stamp Duty	21/08/2012	24503	£65.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Premises	Water Charges	21/08/2012	24504	£347.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/08/2012	24505	£311.54
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	21/08/2012	24506	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/08/2012	24507	£52.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/08/2012	24508	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/08/2012	24509	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/08/2012	24510	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/08/2012	24511	£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	21/08/2012	24512	£201.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/08/2012	24513	£375.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/08/2012	24514	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/08/2012	24515	£597.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/08/2012	24516	£181.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/08/2012	24517	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/08/2012	24518	£158.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/08/2012	24519	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/08/2012	24520	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/08/2012	24521	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/08/2012	24522	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/08/2012	24523	£196.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/08/2012	24524	£205.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/08/2012	24525	£347.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/08/2012	24526	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/08/2012	24527	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/08/2012	24528	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/08/2012	24529	£230.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/08/2012	24530	£242.30
SNR DENTON UK LLP	Central Services To The Public	Finance & Corporate Governance	Supplies and Services	Compensation	21/08/2012	24531	£4,036.00
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	21/08/2012	24532	£8,751.57
THURROCK COUNCIL	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Hospitality Expenses	21/08/2012	24533	£65.00
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	21/08/2012	24534	£177.10
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	21/08/2012	24535	£155.80
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	21/08/2012	24536	£362.00
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	21/08/2012	24537	£309.20
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	21/08/2012	24538	£46.10
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	21/08/2012	24539	£676.69
G E CAPITAL TLS LTD	Highways and Transport Services	Sustainable Communities	Transport	Contract Hire Vehicles	21/08/2012	24540	£2,659.28
LAND REGISTRY COMMERCIAL SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Stamp Duty	21/08/2012	24541	£73.00
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	21/08/2012	24542	£8,703.33
LAND REGISTRY COMMERCIAL SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Stamp Duty	21/08/2012	24543	£60.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/08/2012	24544	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/08/2012	24545	£125.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/08/2012	24546	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/08/2012	24547	£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	21/08/2012	24548	£201.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/08/2012	24549	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/08/2012	24550	£181.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/08/2012	24551	£158.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/08/2012	24552	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/08/2012	24553	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/08/2012	24554	£205.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/08/2012	24555	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/08/2012	24556	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/08/2012	24557	£233.84
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	21/08/2012	24558	£8,800.19
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	21/08/2012	24559	£2,256.70
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	21/08/2012	24560	£418.60
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Third Party Payments	Section 17	21/08/2012	24561	£324.85
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Third Party Payments	Assessments	21/08/2012	24562	£37.00
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Third Party Payments	Section 17	21/08/2012	24563	£28.05
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	21/08/2012	24564	£117.80
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Supplies and Services	Postage	21/08/2012	24565	£29.40
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Third Party Payments	Section 17	21/08/2012	24566	£37.90
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	21/08/2012	24567	£421.55
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	21/08/2012	24568	£612.60
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	21/08/2012	24569	£57.60
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	21/08/2012	24570	£18.20
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	21/08/2012	24571	£93.60
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24572	£1,353.55
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24573	£14.20
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	21/08/2012	24574	£17.30
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	21/08/2012	24575	£463.40
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Housing Services - Housing Revenue Account	Housing	Transport	Reimbursement Of Fares	21/08/2012	24576	£139.85
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Adult Social Care	People Services	Transport	Reimbursement Of Fares	21/08/2012	24577	£109.10

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
LAND REGISTRY COMMERCIAL SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Stamp Duty	21/08/2012	24578	£103.00
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	21/08/2012	24579	£680.20
CO OPERATIVE BANK	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Giro Bank Charges	21/08/2012	24580	£9,644.71
LAND REGISTRY COMMERCIAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Consultant Fees	21/08/2012	24581	£52.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Employees	Superannuation	21/08/2012	24582	£3,731.91
ESSEX COUNTY COUNCIL	Non Distributed Costs	Finance & Corporate Governance	Employees	Superannuation	21/08/2012	24583	£397,352.22
ESSEX FIRE AUTHORITY	Other Operating Expenditure	Corporate Income & Expenditure	Taxation & Non Specific Grant Income	Thurrock - share of surplus/ defict on Collection fund	21/08/2012	24584	£288,971.00
ESSEX POLICE AUTHORITY	Other Operating Expenditure	Corporate Income & Expenditure	Taxation & Non Specific Grant Income	Thurrock - share of surplus/ defict on Collection fund	21/08/2012	24585	£594,780.00
LAND REGISTRY COMMERCIAL SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Stamp Duty	21/08/2012	24586	£109.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	21/08/2012	24587	£583.35
LAND REGISTRY COMMERCIAL SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Stamp Duty	21/08/2012	24588	£111.00
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	21/08/2012	24589	£8,597.22
G T K WINDOWS	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	21/08/2012	24590	£104.69
JHR EDUCATIONAL PLAYGROUND BASICS	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	21/08/2012	24591	£788.98
G T K WINDOWS	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	21/08/2012	24592	£55.14
G T K WINDOWS	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	21/08/2012	24593	£74.74
G T K WINDOWS	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	21/08/2012	24594	£120.28
A TO Z SUPPLIES	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	21/08/2012	24595	£15.55
A TO Z SUPPLIES	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	21/08/2012	24596	£10.15
ANGLIA RUSKIN ENTERPRISE	Corporate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	21/08/2012	24597	£2,010.95
A TO Z SUPPLIES	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	21/08/2012	24598	£23.25
A TO Z SUPPLIES	Children's and Education Services	People Services	Premises	Health and Safety	21/08/2012	24599	£22.36
GLS EDUCATIONAL SUPPLIES LTD	Children's and Education Services	People Services	Supplies and Services	Stationery	21/08/2012	24600	£58.40
A TO Z SUPPLIES	Children's and Education Services	People Services	Premises	Cleaning Materials	21/08/2012	24601	£27.43
GLS EDUCATIONAL SUPPLIES LTD	Children's and Education Services	People Services	Supplies and Services	Stationery	21/08/2012	24602	£33.45
THE BROMWELL GROUP	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	21/08/2012	24603	£350.00
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	21/08/2012	24604	£50.00
THE BROMWELL GROUP	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	21/08/2012	24605	£350.00
CHOICECARE 2000 LTD	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	21/08/2012	24606	£2,387.04
CHOICECARE 2000 LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/08/2012	24607	£2,462.33
CHOICECARE 2000 LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/08/2012	24608	£2,048.48
SCOPE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/08/2012	24609	£2,468.57

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THURROCK WOMENS AID	Children's and Education Services	People Services	Supplies and Services	Project Work	21/08/2012	24610	£10,000.00
PHS DATASHRED	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Contract Cleaning	21/08/2012	24611	£30.00
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	21/08/2012	24612	£46.94
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	21/08/2012	24613	£47.45
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	21/08/2012	24614	£3,095.57
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Respite Care	21/08/2012	24615	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/08/2012	24616	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/08/2012	24617	£2,066.75
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Respite Care	21/08/2012	24618	£236.20
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/08/2012	24619	£1,358.15
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Respite Care	21/08/2012	24620	£295.25
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/08/2012	24621	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/08/2012	24622	£264.32
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/08/2012	24623	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Preserve Rights	21/08/2012	24624	-£2.50
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/08/2012	24625	£295.25
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Respite Care	21/08/2012	24626	-£767.65
THURROCK CVS	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24627	£60.00
GOLDCREST DAY NURSERIES LTD	Children's and Education Services	People Services	Third Party Payments	Community Payments	21/08/2012	24628	£910.00
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Communal Lighting	21/08/2012	24629	£2,463.46
VEOLIA ES UK LTD	Adult Social Care	People Services	Premises	Removal of Rubbish	21/08/2012	24630	£99.09
VEOLIA ES UK LTD	Adult Social Care	People Services	Premises	Removal of Rubbish	21/08/2012	24631	£92.70
VEOLIA ES UK LTD	Adult Social Care	People Services	Premises	Removal of Rubbish	21/08/2012	24632	£71.53
VEOLIA ES UK LTD	Adult Social Care	People Services	Premises	Sewerage Environmental Charges	21/08/2012	24633	£54.71
EMERGENCY PLANNING COLLEGE	Cultural, Environmental, Regulatory and Planning Services	People Services	Employees	Employee Training	21/08/2012	24634	£750.00
STANNAH LIFT SERVICES LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	21/08/2012	24635	£5,964.42
STANNAH LIFT SERVICES LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	21/08/2012	24636	£3,353.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24637	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24638	£286.18
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24639	£383.90
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24640	£83.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24641	£558.40

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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	21/08/2012	24642	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24643	£198.93
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24644	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24645	£237.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24646	£62.82
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24647	£139.60
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24648	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24649	£90.74
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24650	£1,661.24
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24651	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24652	£83.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24653	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24654	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24655	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24656	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24657	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24658	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24659	£76.78
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24660	£83.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24661	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24662	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24663	£1,074.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24664	£233.83
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24665	£1,456.86
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24666	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24667	£139.60

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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	21/08/2012	24668	£314.10
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24669	£174.50
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24670	£1,298.28
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24671	£188.46
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24672	£55.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24673	£83.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24674	£132.62
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24675	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24676	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24677	£739.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24678	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24679	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24680	£335.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24681	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24682	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24683	£1,255.83
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24684	£209.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24685	£247.79
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24686	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24687	£781.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24688	£55.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24689	£530.06
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24690	£418.80
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24691	£41.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24692	£48.86
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24693	£125.64

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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	21/08/2012	24694	£181.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24695	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24696	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24697	£774.78
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24698	£432.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24699	£198.93
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24700	£258.26
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24701	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24702	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24703	£167.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24704	£258.26
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24705	£216.38
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24706	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24707	£55.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24708	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24709	£111.68
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24710	£774.78
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24711	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24712	£1,742.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24713	£167.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24714	£209.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24715	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24716	£111.68
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24717	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24718	£585.90
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24719	£879.34

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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	21/08/2012	24720	£289.67
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24721	£27.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24722	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24723	£1,765.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24724	£48.86
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24725	£20.94
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24726	£481.62
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24727	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24728	£411.82
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24729	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24730	£349.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24731	£530.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24732	£27.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24733	£390.74
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24734	£27.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24735	£977.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24736	£62.82
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24737	£677.06
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24738	£4,917.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24739	£558.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24740	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24741	£778.27
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24742	£111.68
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24743	£544.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24744	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24745	£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	21/08/2012	24746	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24747	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24748	£383.90
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24749	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24750	£362.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24751	£307.12
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24752	£167.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24753	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24754	£376.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24755	£390.74
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24756	£502.56
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24757	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24758	£338.11
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24759	£882.97
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24760	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24761	£401.35
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24762	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24763	£383.90
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24764	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24765	£586.18
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24766	£181.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24767	£188.46
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24768	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24769	£488.60
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24770	£118.66
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	21/08/2012	24771	£1,347.14

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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	21/08/2012	24772	£195.44
GENERIC IT	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	21/08/2012	24773	£945.00
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	People Services	Third Party Payments	Community Payments	21/08/2012	24774	£630.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	21/08/2012	24775	£24.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Personal Allowance Pocket Money	21/08/2012	24776	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	21/08/2012	24777	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	21/08/2012	24778	£16.80
ACS ACCOUNTING (NORTH) LIMITED	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Consultant Fees	21/08/2012	24779	£1,828.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	21/08/2012	24780	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	21/08/2012	24781	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	21/08/2012	24782	£170.42
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	21/08/2012	24783	£170.42
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	21/08/2012	24784	£49.30
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	21/08/2012	24785	£185.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	21/08/2012	24786	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	21/08/2012	24787	£211.70
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	21/08/2012	24788	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	21/08/2012	24789	£185.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	21/08/2012	24790	£164.83
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	21/08/2012	24791	£225.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	21/08/2012	24792	£185.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	21/08/2012	24793	£225.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	21/08/2012	24794	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	21/08/2012	24795	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	21/08/2012	24796	£186.43
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	21/08/2012	24797	£218.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	21/08/2012	24798	£186.43
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	21/08/2012	24799	£177.32
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	21/08/2012	24800	£170.42
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	21/08/2012	24801	£209.55
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	21/08/2012	24802	£50.19
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	21/08/2012	24803	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	21/08/2012	24804	£132.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	21/08/2012	24805	£139.80
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	21/08/2012	24806	£209.55
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	21/08/2012	24807	£211.70

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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 Support Payments	21/08/2012	24808	£39.88
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	21/08/2012	24809	£218.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	21/08/2012	24810	£132.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	21/08/2012	24811	£103.67
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	21/08/2012	24812	£218.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	21/08/2012	24813	£53.05
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	21/08/2012	24814	£53.05
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	21/08/2012	24815	£53.85
REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	21/08/2012	24816	£10.50
REDACTED	Children's and Education Services	People Services	Supplies and Services	Legal Fees	21/08/2012	24817	£166.25
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/08/2012	24818	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/08/2012	24819	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/08/2012	24820	£1,951.14
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24821	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24822	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	21/08/2012	24823	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	21/08/2012	24824	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24825	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24826	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24827	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	21/08/2012	24828	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24829	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24830	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24831	£35.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24832	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24833	£65.64
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24834	£165.71
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24835	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24836	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24837	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	21/08/2012	24838	£99.09
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24839	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24840	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24841	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24842	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24843	£200.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24844	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24845	£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	21/08/2012	24846	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24847	£381.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24848	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24849	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24850	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24851	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24852	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24853	£81.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24854	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24855	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24856	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24857	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24858	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24859	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24860	£50.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24861	£134.49
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	21/08/2012	24862	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24863	£134.49
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	21/08/2012	24864	£34.38
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	21/08/2012	24865	£19.76
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	21/08/2012	24866	£640.86
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	21/08/2012	24867	£82.28
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24868	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24869	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24870	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24871	£402.57
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24872	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24873	£163.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24874	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24875	£132.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24876	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24877	£226.51
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24878	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24879	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24880	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24881	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24882	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24883	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24884	£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	21/08/2012	24885	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24886	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24887	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24888	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24889	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24890	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24891	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24892	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24893	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24894	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24895	£17.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24896	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	21/08/2012	24897	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	21/08/2012	24898	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24899	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24900	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	21/08/2012	24901	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24902	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24903	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24904	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24905	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24906	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24907	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24908	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24909	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24910	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24911	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	21/08/2012	24912	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24913	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24914	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24915	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24916	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24917	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24918	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24919	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24920	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24921	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24922	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24923	£464.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24924	£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	21/08/2012	24925	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24926	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24927	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24928	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24929	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	21/08/2012	24930	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24931	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24932	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24933	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24934	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24935	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24936	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24937	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24938	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24939	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24940	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24941	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	21/08/2012	24942	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24943	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24944	£165.71
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24945	£81.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24946	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24947	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24948	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24949	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24950	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24951	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24952	-£50.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24953	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	21/08/2012	24954	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	21/08/2012	24955	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	21/08/2012	24956	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24957	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24958	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24959	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24960	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	21/08/2012	24961	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24962	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24963	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24964	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24965	£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	Foster Care Payments	21/08/2012	24966	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24967	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24968	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24969	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24970	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24971	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24972	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24973	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24974	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24975	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24976	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24977	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	21/08/2012	24978	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24979	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24980	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24981	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24982	£131.47
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24983	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24984	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24985	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24986	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	21/08/2012	24987	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24988	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	21/08/2012	24989	£232.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	21/08/2012	24990	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	21/08/2012	24991	£201.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Personal Allowance Pocket Money	21/08/2012	24992	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	21/08/2012	24993	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24994	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24995	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24996	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24997	£81.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	24998	£165.71
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	21/08/2012	24999	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	21/08/2012	25000	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	21/08/2012	25001	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	21/08/2012	25002	£288.94

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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	21/08/2012	25003	£577.84
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	21/08/2012	25004	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	21/08/2012	25005	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	21/08/2012	25006	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	21/08/2012	25007	£123.82
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	21/08/2012	25008	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	21/08/2012	25009	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	21/08/2012	25010	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	21/08/2012	25011	£247.64
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	21/08/2012	25012	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	21/08/2012	25013	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	21/08/2012	25014	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	21/08/2012	25015	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	21/08/2012	25016	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	21/08/2012	25017	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	21/08/2012	25018	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	25019	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	21/08/2012	25020	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	21/08/2012	25021	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	21/08/2012	25022	£123.82
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	21/08/2012	25023	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	25024	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	25025	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	25026	£81.72
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/08/2012	25027	£1,830.55
EAST TILBURY INFANT SCHOOL.	Children's and Education Services	People Services	Third Party Payments	Stalemating Payments	21/08/2012	25028	£2,194.00
KENNINGTONS PRIMARY SCHOOL	Children's and Education Services	People Services	Third Party Payments	Stalemating Payments	21/08/2012	25029	£1,479.00
THAMESIDE INFANT SCHOOL	Children's and Education Services	People Services	Third Party Payments	Stalemating Payments	21/08/2012	25030	£1,245.00
THAMESIDE JUNIOR SCHOOL.	Children's and Education Services	People Services	Third Party Payments	Stalemating Payments	21/08/2012	25031	£1,529.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HARRIS ACADEMY CHAFFORD HUNDRED	Children's and Education Services	People Services	Third Party Payments	Stalemating Payments	21/08/2012	25032	£1,701.00
LANSDOWNE PRIMARY ACADEMY	Children's and Education Services	People Services	Third Party Payments	Stalemating Payments	21/08/2012	25033	£2,685.00
THE GATEWAY ACADEMY	Children's and Education Services	People Services	Third Party Payments	Stalemating Payments	21/08/2012	25034	£3,772.00
PIXELWORK LTD	Children's and Education Services	People Services	Supplies and Services	Consultant Fees	21/08/2012	25035	£2,500.00
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	21/08/2012	25036	£90.96
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	21/08/2012	25037	£40.48
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/08/2012	25038	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/08/2012	25039	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/08/2012	25040	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/08/2012	25041	£1,830.55
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	21/08/2012	25042	£127.45
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/08/2012	25043	£1,830.55
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	People Services	Third Party Payments	Community Payments	21/08/2012	25044	£637.00
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	21/08/2012	25045	£24.79
WRVS FOOD SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Private Contractors	21/08/2012	25046	£10,917.27
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/08/2012	25047	£1,830.55
THURROCK BOROUGH COUNCIL.	Adult Social Care	People Services	Third Party Payments	Respite Care	21/08/2012	25048	£36.62
REDACTED	Adult Social Care	People Services	Third Party Payments	Respite Care	21/08/2012	25049	£40.22
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	21/08/2012	25050	£39.00
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/08/2012	25051	£1,951.14
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Third Party Payments	Section 17	21/08/2012	25052	£10.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	21/08/2012	25053	£10.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Third Party Payments	Section 17	21/08/2012	25054	£15.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	25055	£127.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	25056	£31.20
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	25057	£12.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	25058	£200.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	25059	£62.52
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	25060	£100.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	21/08/2012	25061	£39.16
SOUTH OCKENDON LOCALITY BASE PETTY CASH	Adult Social Care	People Services	Transport	Reimbursement Of Fares	21/08/2012	25062	£26.20
SOUTH OCKENDON LOCALITY BASE PETTY CASH	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	21/08/2012	25063	£20.80
SOUTH OCKENDON LOCALITY BASE PETTY CASH	Adult Social Care	People Services	Transport	Parking Fees	21/08/2012	25064	£4.00
SOUTH OCKENDON LOCALITY BASE PETTY CASH	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	21/08/2012	25065	£1.98

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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	Supplies and Services	Subsistence Allowance Staff	21/08/2012	25066	£54.95
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/08/2012	25067	£1,951.14
HMCTS	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/08/2012	25068	£6.00
REDACTED	Adult Social Care	People Services	Supplies and Services	Legal Fees	21/08/2012	25069	£2,100.00
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/08/2012	25070	£1,830.55
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	21/08/2012	25071	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	21/08/2012	25072	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	21/08/2012	25073	£173.03
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	21/08/2012	25074	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	21/08/2012	25075	£202.95
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	21/08/2012	25076	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	21/08/2012	25077	£163.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	21/08/2012	25078	£50.95
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	21/08/2012	25079	£170.42
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	21/08/2012	25080	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	21/08/2012	25081	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	21/08/2012	25082	£218.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	21/08/2012	25083	£177.32
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	21/08/2012	25084	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	21/08/2012	25085	£211.70
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	21/08/2012	25086	£170.42
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25087	£205.18
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25088	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25089	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25090	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25091	£132.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25092	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25093	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25094	£132.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25095	£173.03
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25096	£121.09
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25097	£124.77
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25098	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25099	£208.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25100	£106.04
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25101	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25102	£714.88
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25103	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25104	£416.67

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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	21/08/2012	25105	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25106	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25107	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25108	£173.03
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25109	£132.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25110	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25111	£149.76
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25112	£114.19
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25113	£48.91
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25114	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25115	£52.53
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25116	£52.53
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25117	£173.03
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25118	£132.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25119	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25120	£107.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25121	£135.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25122	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25123	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25124	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25125	£202.65
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25126	£149.76
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25127	£183.10
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25128	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25129	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25130	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25131	£117.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25132	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25133	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25134	£170.42
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25135	£139.80
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25136	£154.79
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25137	£132.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25138	£126.64
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25139	£202.95
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25140	£139.80
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25141	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25142	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25143	£213.34
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25144	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25145	£136.36

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25146	<b>VAT)</b> £136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25147	£121.09
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25148	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25149	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25150	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25151	£208.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25152	£181.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25153	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25154	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25155	£209.75
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	21/08/2012	25156	£129.46
BOOKTRUST	Children's and Education Services	People Services	Supplies and Services	Professional Fees	21/08/2012	25157	£119.61
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Children's and Education Services	People Services	Premises	Cleaning Materials	21/08/2012	25158	£74.20
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Children's and Education Services	People Services	Premises	Cleaning Materials	21/08/2012	25159	£77.44
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Premises	Cleaning Materials	21/08/2012	25160	£82.52
ST CLERES CO-OP ACADEMY TRUST	Children's and Education Services	People Services	Third Party Payments	Stalemating Payments	21/08/2012	25161	£462.00
THE GATEWAY ACADEMY	Children's and Education Services	People Services	Third Party Payments	Stalemating Payments	21/08/2012	25162	£2,552.00
THAMESIDE INFANT SCHOOL	Children's and Education Services	People Services	Third Party Payments	Stalemating Payments	21/08/2012	25163	£3,301.00
THAMESIDE JUNIOR SCHOOL.	Children's and Education Services	People Services	Third Party Payments	Stalemating Payments	21/08/2012	25164	£2,959.00
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/08/2012	25165	£1,951.14
REDACTED	Children's and Education Services	People Services	Supplies and Services	Personal Allowance Pocket Money	21/08/2012	25166	£31.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	21/08/2012	25167	£210.00
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	21/08/2012	25168	£25.24
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	21/08/2012	25169	£4.00
TV LICENSING	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	21/08/2012	25170	£145.50
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	21/08/2012	25171	£35.52
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	21/08/2012	25172	£53.85
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	21/08/2012	25173	£45.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	21/08/2012	25174	£35.52
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	21/08/2012	25175	£35.52
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	21/08/2012	25176	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	21/08/2012	25177	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	21/08/2012	25178	£62.00

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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	21/08/2012	25179	£201.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	21/08/2012	25180	£35.52
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	21/08/2012	25181	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	21/08/2012	25182	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	21/08/2012	25183	£90.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	21/08/2012	25184	£106.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	21/08/2012	25185	£35.52
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	21/08/2012	25186	£35.52
REDACTED	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	21/08/2012	25187	£125.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	21/08/2012	25188	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	21/08/2012	25189	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	21/08/2012	25190	£232.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	21/08/2012	25191	£35.52
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	21/08/2012	25192	£35.52
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	21/08/2012	25193	£232.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	21/08/2012	25194	£90.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	21/08/2012	25195	£53.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	21/08/2012	25196	£16.67
MULTIVEND LTD	Adult Social Care	People Services	Supplies and Services	Provisions Food	21/08/2012	25197	£186.76
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/08/2012	25198	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	21/08/2012	25199	£1,951.14
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	21/08/2012	25200	£3,858.00
FAMILY MOSAIC	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	21/08/2012	25201	£289.92
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25202	£65.00
ESSEX COUNTY COUNCIL	Adult Social Care	People Services	Third Party Payments	Recharges From Other Committees	22/08/2012	25203	£36,590.69
ESSEX COUNTY COUNCIL	Adult Social Care	People Services	Third Party Payments	Recharges From Other Committees	22/08/2012	25204	£45,521.25
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25205	£195.00
INFOR GLOBAL SOLUTIONS MIDLANDS II LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Equipment Repair and Maintenance	22/08/2012	25206	£456.87
INFOR GLOBAL SOLUTIONS MIDLANDS II LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	IT Project Related Expenditure	22/08/2012	25207	£1,375.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25208	£130.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25209	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25210	£65.00

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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	Transfer Payments	Students Clothing Grant	22/08/2012	25211	£130.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25212	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25213	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25214	£130.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25215	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25216	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25217	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25218	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25219	£65.00
FRAMING CENTRE	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Printing	22/08/2012	25220	£50.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25221	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25222	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25223	£195.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25224	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25225	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25226	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25227	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25228	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25229	£130.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25230	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25231	£130.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25232	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25233	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25234	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25235	£130.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25236	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25237	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25238	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25239	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25240	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25241	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25242	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25243	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25244	£130.00
MEARS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	22/08/2012	25245	£4,165.07
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25246	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25247	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25248	£65.00
TROWERS AND HAMLINS	Corporate and Democratic Core	Transformation	Supplies and Services	Consultant Fees	22/08/2012	25249	£1,040.94
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25250	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25251	£130.00

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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	Transfer Payments	Students Clothing Grant	22/08/2012	25252	£65.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	22/08/2012	25253	-£363.80
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25254	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25255	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25256	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25257	£130.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25258	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25259	£130.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25260	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25261	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25262	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25263	£130.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25264	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25265	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25266	£130.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25267	£130.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25268	£130.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25269	£130.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25270	£130.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25271	£195.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25272	£130.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25273	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25274	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25275	£130.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25276	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25277	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25278	£130.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25279	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25280	£65.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	22/08/2012	25281	£96.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25282	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25283	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25284	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25285	£130.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25286	£195.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25287	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25288	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25289	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25290	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25291	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25292	£65.00

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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	Transfer Payments	Students Clothing Grant	22/08/2012	25293	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25294	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25295	£65.00
THURROCK LIFESTYLE SOLUTIONS CIC	Adult Social Care	People Services	Transport	Contract Hire Vehicles	22/08/2012	25296	£2,500.89
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25297	£130.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25298	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25299	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25300	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25301	£130.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25302	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25303	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25304	£130.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25305	£130.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25306	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25307	£130.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25308	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25309	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25310	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25311	£130.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25312	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25313	£130.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25314	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25315	£65.00
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Professional Fees	22/08/2012	25316	£425.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25317	£65.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/08/2012	25318	-£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/08/2012	25319	-£196.64
THURROCK PLAY NETWORK	Cultural, Environmental, Regulatory and Planning Services	People Services	Transport	Contract Hire Vehicles	22/08/2012	25320	£157.50
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25321	£65.00
H W WILSON LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Equipment Repair and Maintenance	22/08/2012	25322	£326.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25323	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25324	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25325	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25326	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25327	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25328	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25329	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25330	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25331	£65.00

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A TO Z SUPPLIES Adult Social Care People Services Premises Cleaning Materials 22/08/2012 25360 £108.90 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25361 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25362 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25363 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25363 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25365 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25366 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25366 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25366 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25367 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25368 £130.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25368 £130.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25369 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25370 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25371 £65.00	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   Sudents Children Grant   2008/2012   2535   585.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Sudents Children Grant   2008/2012   2535   585.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Sudents Children Grant   2008/2012   2535   685.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Sudents Children Grant   2008/2012   2535   685.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Sudents Children Grant   2008/2012   2535   685.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Sudents Children Grant   2008/2012   2535   685.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Sudents Children Grant   2008/2012   2534   685.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Sudents Children Grant   2008/2012   2534   685.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Sudents Children Grant   2008/2012   2534   685.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Sudents Children Grant   2008/2012   2534   685.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Sudents Children Grant   2008/2012   2534   685.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Sudents Children Grant   2008/2012   2534   685.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Sudents Children Grant   2008/2012   2534   685.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Sudents Children Grant   2008/2012   2535   685.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Sudents Children Grant   20	REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25332	£65.00
REDACTED   Children's and Education Services   People Services   Transfer Payments   Suddens Coloning Garnt   2008/2012   2533   885.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Suddens Coloning Garnt   2008/2012   2533   885.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Suddens Coloning Garnt   2008/2012   2533   885.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Suddens Coloning Garnt   2008/2012   2533   885.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Suddens Coloning Garnt   2008/2012   2534   885.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Suddens Coloning Garnt   2008/2012   2534   1855.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Suddens Coloning Garnt   2008/2012   2534   1855.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Suddens Coloning Garnt   2008/2012   2534   1855.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Suddens Coloning Garnt   2008/2012   2534   1855.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Suddens Coloning Garnt   2008/2012   2534   1855.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Suddens Coloning Garnt   2008/2012   2534   1855.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Suddens Coloning Garnt   2008/2012   2534   1855.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Suddens Coloning Garnt   2008/2012   2536   1855.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Suddens Coloning Garnt   2008/2012   2536   1855.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Suddens Coloning G	REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25333	£65.00
REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Cichting Grant   22882012   2530   2500.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Cichting Grant   22082012   2533   655.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Cichting Grant   22082012   2533   655.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Cichting Grant   22082012   2530   655.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Cichting Grant   22082012   2534   655.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Cichting Grant   22082012   2534   655.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Cichting Grant   22082012   2534   655.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Cichting Grant   22082012   2534   655.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Cichting Grant   22082012   2534   655.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Cichting Grant   22082012   2534   655.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Cichting Grant   22082012   2534   655.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Cichting Grant   22082012   2534   655.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Cichting Grant   22082012   2534   655.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Cichting Grant   22082012   2534   655.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Cichting Grant	REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25334	£65.00
REDACTED         Chieferma and Education Services         People Services         Transfer Payments         Students Claribing Grant         22080/012         2533         €130.00           REDACTED         Chidern's and Education Services         People Services         Transfer Payments         Students Claribing Grant         22080/012         253.00         655.00           REDACTED         Chidern's and Education Services         People Services         Transfer Payments         Students Claribing Grant         22080/0112         253.00         1655.00           REDACTED         Chidern's and Education Services         People Services         Transfer Payments         Students Claribing Grant         22080/0112         253.00         1655.00           REDACTED         Children's and Education Services         People Services         Transfer Payments         Students Claribing Grant         22080/0112         253.41         655.00           REDACTED         Children's and Education Services         People Services         Transfer Payments         Students Claribing Grant         22080/0112         253.41         655.00           REDACTED         Children's and Education Services         People Services         Transfer Payments         Students Claribing Clarat         22080/0112         253.41         655.00           REDACTED         Children's and Education Se	REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25335	£65.00
REDACTED         Onlisten's and Education Services         Poople Services         Transfer Payments         Students Coloning Grant         2008/2012         2538         85000           REDACTED         Children's and Education Services         Poople Services         Transfer Payments         Students Clothing Grant         220/80/212         2540         255.00           REDACTED         Children's and Education Services         Poople Services         Transfer Payments         Students Clothing Grant         220/80/21         2541         255.00           REDACTED         Children's and Education Services         Poople Services         Transfer Payments         Students Clothing Grant         200/80/21         2541         255.00           REDACTED         Children's and Education Services         Poople Services         Transfer Payments         Students Clothing Grant         200/80/21         2544         255.00           REDACTED         Children's and Education Services         Poople Services         Transfer Payments         Students Clothing Grant         200/80/21         2544         255.00           REDACTED         Children's and Education Services         Poople Services         Transfer Payments         Students Clothing Grant         200/80/21         2544         255.00           REDACTED         Children's and Education Services	REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25336	£65.00
REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2,000,2012   2534   685,00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2,000,2012   2534   685,00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2,000,2012   2534   685,00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2,000,2012   2534   685,00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2,000,2012   2534   685,00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2,000,2012   2534   685,00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2,000,2012   2534   685,00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2,000,2012   2534   685,00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2,000,2012   2534   2530,00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2,000,2012   2534   2530,00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2,000,2012   2534   2550,00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2,000,2012   2534   2550,00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2,000,2012   2534   2550,00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2,000,2012   2536   2550,00   REDACTED   Children's and Education Services   People Services   Transfer Paym	REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25337	£130.00
REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2008/2012   2540   265.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2008/2012   2542   185.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2208/2012   2543   165.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2208/2012   2543   165.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2208/2012   2544   165.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2208/2012   2544   165.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2208/2012   2544   165.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2208/2012   2547   165.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2208/2012   2547   165.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2208/2012   2548   165.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2208/2012   2549   165.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2208/2012   2549   165.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2208/2012   2559   165.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2208/2012   2559   165.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clot	REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25338	£65.00
REDACTED   Children's and Education Services   Poople Services   Transfer Payments   Students Cottling Grant   2008/2012   25341   265.00   REDACTED   Children's and Education Services   Poople Services   Transfer Payments   Students Cottling Grant   2008/2012   25343   265.00   REDACTED   Children's and Education Services   Poople Services   Transfer Payments   Students Cottling Grant   2208/2012   25344   265.00   REDACTED   Children's and Education Services   Poople Services   Transfer Payments   Students Cottling Grant   2208/2012   25344   265.00   REDACTED   Children's and Education Services   Poople Services   Transfer Payments   Students Cottling Grant   2208/2012   25346   255.00   REDACTED   Children's and Education Services   Poople Services   Transfer Payments   Students Cottling Grant   2208/2012   25347   255.00   REDACTED   Children's and Education Services   Poople Services   Transfer Payments   Students Cottling Grant   2208/2012   25347   255.00   REDACTED   Children's and Education Services   Poople Services   Transfer Payments   Students Cottling Grant   2208/2012   25347   255.00   REDACTED   Children's and Education Services   Poople Services   Transfer Payments   Students Cottling Grant   2208/2012   25347   255.00   REDACTED   Children's and Education Services   Poople Services   Transfer Payments   Students Cottling Grant   2208/2012   25349   255.00   REDACTED   Children's and Education Services   Poople Services   Transfer Payments   Students Cottling Grant   2208/2012   25351   255.00   REDACTED   Children's and Education Services   Poople Services   Transfer Payments   Students Cottling Grant   2208/2012   25351   255.00   REDACTED   Children's and Education Services   Poople Services   Transfer Payments   Students Cottling Grant   2208/2012   25351   255.00   REDACTED   Children's and Education Services   Poople Services   Transfer Payments   Students Cottling Grant   2208/2012   25351   255.00   REDACTED   Children's and Education Services   Poople Services   Transfer Payments	REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25339	£65.00
REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Coltning Grant   22082012   2534   655.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Coltning Grant   22082012   2534   655.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Coltning Grant   22082012   2534   655.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Coltning Grant   22082012   2534   655.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Coltning Grant   22082012   2534   655.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Coltning Grant   22082012   2534   655.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Coltning Grant   22082012   2534   655.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Coltning Grant   22082012   2534   655.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Coltning Grant   22082012   2534   655.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Coltning Grant   22082012   2535   655.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Coltning Grant   22082012   2535   655.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Coltning Grant   22082012   2535   655.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Coltning Grant   22082012   2535   655.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Coltning Grant   22082012   2535   655.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Coltning Grant   2	REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25340	£65.00
REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   22082012   2534   655.00	REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25341	£65.00
REDACTED         Children's and Education Services         People Services         Transfer Payments         Students Clothing Grant         22/08/2012         25/34         £65.00           REDACTED         Children's and Education Services         People Services         Transfer Payments         Students Clothing Grant         22/08/2012         25/34         £65.00           REDACTED         Children's and Education Services         People Services         Transfer Payments         Students Clothing Grant         22/08/2012         25/34         £130.00           REDACTED         Children's and Education Services         People Services         Transfer Payments         Students Clothing Grant         22/08/2012         25/34         £65.00           REDACTED         Children's and Education Services         People Services         Transfer Payments         Students Clothing Grant         22/08/2012         25/34         £65.00           REDACTED         Children's and Education Services         People Services         Transfer Payments         Students Clothing Grant         22/08/2012         25/35         £65.00           REDACTED         Children's and Education Services         People Services         Transfer Payments         Students Clothing Grant         22/08/2012         25/35         £55.00           REDACTED         Children's and Education Services <td>REDACTED</td> <td>Children's and Education Services</td> <td>People Services</td> <td>Transfer Payments</td> <td>Students Clothing Grant</td> <td>22/08/2012</td> <td>25342</td> <td>£65.00</td>	REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25342	£65.00
REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2208/2012   25346   £65.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2208/2012   25347   £65.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2208/2012   25347   £65.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2208/2012   25349   £65.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2208/2012   25349   £65.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2208/2012   25350   £65.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2208/2012   25351   £65.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2208/2012   25351   £65.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2208/2012   25351   £65.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2208/2012   25351   £65.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2208/2012   25351   £65.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2208/2012   25351   £65.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2208/2012   25351   £65.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2208/2012   25351   £65.00   REDACTED   Children's and Education Services   People Services   Transfer Payments	REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25343	£65.00
REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2208/2012   25346   £130.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2208/2012   25347   £65.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2208/2012   25348   £65.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2208/2012   25349   £65.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2208/2012   25351   £65.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2208/2012   25351   £65.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2208/2012   25351   £65.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2208/2012   25352   £65.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2208/2012   25352   £65.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2208/2012   25353   £65.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2208/2012   25353   £65.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2208/2012   25354   £65.30   REDACTED   Transfer Payments   People Services   Transfer Payments   People Services   Employees   Agency Staff Payments   2208/2012   25355   £777.00   RADENOCH AND CLARK   Housing Services + Housing Revenue Account   Housing   Employees   Agency Staff Payments   2208/2012   25356   £65.00   REDACTED   Children's and Education Services   People Services   Tran	REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25344	£65.00
REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2208/2012   25347   £65.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2208/2012   25348   £65.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2208/2012   25349   £65.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2208/2012   25351   £65.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2208/2012   25351   £65.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2208/2012   25352   £65.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2208/2012   25352   £65.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2208/2012   25352   £65.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2208/2012   25353   £65.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2208/2012   25355   £65.00   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2208/2012   25355   £777.00   REDACTED   Children's And Education Services   People Services   People Services   Transfer Payments   Students Clothing Grant   2208/2012   25355   £777.00   REDACTED   Children's and Education Services   People Services   People Services   People Services   Transfer Payments   Students Clothing Grant   2208/2012   25359   £645.75   REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Clothing Grant   2208/2012   25365   £65.00   REDACTED   Children's and E	REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25345	£65.00
REDACTED         Children's and Education Services         People Services         Transfer Payments         Students Clothing Grant         22/08/2012         2548         £65.00           REDACTED         Children's and Education Services         People Services         Transfer Payments         Students Clothing Grant         22/08/2012         25349         £65.00           REDACTED         Children's and Education Services         People Services         Transfer Payments         Students Clothing Grant         22/08/2012         25351         £65.00           REDACTED         Children's and Education Services         People Services         Transfer Payments         Students Clothing Grant         22/08/2012         25351         £65.00           REDACTED         Children's and Education Services         People Services         Transfer Payments         Students Clothing Grant         22/08/2012         25351         £65.00           REDACTED         Children's and Education Services         People Services         Transfer Payments         Students Clothing Grant         22/08/2012         25351         £65.00           REDACTED         Children's and Education Services         People Services         Transfer Payments         Students Clothing Grant         22/08/2012         25351         £65.00           Contral Income         Transfer Payments         <	REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25346	£130.00
REDACTED         Children's and Education Services         People Services         Transfer Payments         Students Clothing Grant         2208/2012         25349         £65.00           REDACTED         Children's and Education Services         People Services         Transfer Payments         Students Clothing Grant         2208/2012         25350         £65.00           REDACTED         Children's and Education Services         People Services         Transfer Payments         Students Clothing Grant         2208/2012         25351         £65.00           REDACTED         Children's and Education Services         People Services         Transfer Payments         Students Clothing Grant         2208/2012         25352         £65.00           REDACTED         Children's and Education Services         People Services         Transfer Payments         Students Clothing Grant         2208/2012         25352         £65.00           REDACTED         Children's and Education Services         People Services         Transfer Payments         Students Clothing Grant         2208/2012         25352         £65.00           REDACTED         Children's and Education Services         People Services         Transfer Payments         Students Clothing Grant         2208/2012         25353         £65.00           Approxited         Children's and Education Services	REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25347	£65.00
REDACTED         Children's and Education Services         People Services         Transfer Payments         Students Clothing Grant         22/08/2012         25350         £65.00           REDACTED         Children's and Education Services         People Services         Transfer Payments         Students Clothing Grant         22/08/2012         25351         £65.00           REDACTED         Children's and Education Services         People Services         Transfer Payments         Students Clothing Grant         22/08/2012         25352         £65.00           REDACTED         Children's and Education Services         People Services         Transfer Payments         Students Clothing Grant         22/08/2012         25353         £65.00           ANGLAN WATER SERVICES LTD         Cultural, Environmental, Regulatory and Planning Services         People Services         Transport         Fuel And Oil         22/08/2012         25353         £52.78,599.00           MINSTER         Taxastion & Non Specific Grant Income         Corporate Income & Expenditure         Income         Revenue Grants & 22/08/2012         25355         £22,728,599.00           MINSTER         Taxastion & Non Specific Grant Income         Corporate Income & Expenditure         Income         Revenue Grants & 22/08/2012         25355         £22,728,599.00           MINSTER         Taxastion & Specific Grant	REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25348	£65.00
REDACTED         Children's and Education Services         People Services         Transfer Payments         Students Clothing Grant         22/08/2012         25351         £65.00           REDACTED         Children's and Education Services         People Services         Transfer Payments         Students Clothing Grant         22/08/2012         25352         £65.00           ARGLIAN WATER SERVICES LTD         Cultural, Environmental, Regulatory and Planning Services         People Services         Transport         Fuel And Oil         22/08/2012         25354         £53.34           OFFICE OF THE DPTY PRIME         Taxation & Non Specific Grant Income         Corporate Income & Expenditure         Income         Revenue Grants & Contributions (Specific)         22/08/2012         25355         £2,778,599.00           MINSTER         Taxation & Non Specific Grant Income         Corporate Income & Expenditure         Income         Revenue Grants & Contributions (Specific)         22/08/2012         25355         £2,778,599.00           MINSTER         Taxation & Housing Services - Housing Revenue Account         Housing         Employees         Agency Staff Payments         22/08/2012         25357         £777.00           BADENOCH AND CLARK         Housing Services - Housing Revenue Account         Housing         Employees         Agency Staff Payments         22/08/2012         25357         £	REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25349	£65.00
REDACTED         Children's and Education Services         People Services         Transfer Payments         Students Clothing Grant         22/08/2012         25352         £65.00           REDACTED         Children's and Education Services         People Services         Transfer Payments         Students Clothing Grant         22/08/2012         25353         £65.00           ANGLIAN WATER SERVICES LTD         Cultural, Environmental, Regulatory and Planning Services         People Services         Transport         Fuel And Oil         22/08/2012         25354         £55.34           OFFICE OF THE DPTY PRIME MINISTER         Trastation & Non Specific Grant Income         Corprivate Income & Expenditure         Income         Revenue Grants & Contributions (Specific)         22/08/2012         25355         £2,728,599.00           BADENOCH AND CLARK         Housing Services - Housing Revenue Account         Housing         Employees         Agency Staff Payments         22/08/2012         25357         £777.00           BADENOCH AND CLARK         Housing Services - Housing Revenue Account         Housing         Employees         Agency Staff Payments         22/08/2012         25357         £777.00           BADENOCH AND CLARK         Housing Services - Housing Revenue Account         Housing         Employees         Agency Staff Payments         22/08/2012         25358         £777.00     <	REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25350	£65.00
REDACTED         Children's and Education Services         People Services         Transfer Payments         Students Clothing Grant         22/08/2012         25353         £65.00           ANGLIAN WATER SERVICES LTD         Cultural, Environmental, Regulatory and Planning Services         People Services         Transport         Fuel And Oil         22/08/2012         25554         £53.34           OFFICE OF THE DPTY PRIME MINSTER         Taxation & Non Specific Grant Income         Corporate Income & Expenditure         Income         Revenue Grants & Contributions (Specific)         22/08/2012         25355         -£2.728,599.00           MINSTER         Transfer Payments         22/08/2012         25355         -£2.728,599.00           MINSTER         Transfer Payments         22/08/2012         25356         £777.00           BADENOCH AND CLARK         Housing Services - Housing Revenue Account         Housing         Employees         Agency Staff Payments         22/08/2012         25358         £777.00           BADENOCH AND CLARK         Housing Services - Housing Revenue Account         Housing         Employees         Agency Staff Payments         22/08/2012         25359         £645.75           BADENOCH AND CLARK         Housing Services - Housing Revenue Account         Housing         Employees         Agency Staff Payments         22/08/2012         25358 </td <td>REDACTED</td> <td>Children's and Education Services</td> <td>People Services</td> <td>Transfer Payments</td> <td>Students Clothing Grant</td> <td>22/08/2012</td> <td>25351</td> <td>£65.00</td>	REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25351	£65.00
ANGLIAN WATER SERVICES LTD  Cultural, Environmental, Regulatory and Planning Services  People Services  Transport  Fuel And Oil  22/08/2012  25354  £53.34  OFFICE OF THE DPTY PRIME  Taxation & Non Specific Grant Income  Corporate Income & Expenditure  Income  Revenue Grants & 22/08/2012  25355  £27.78,599.00  RADENOCH AND CLARK  Housing Services - Housing Revenue Account  Housing  Employees  Agency Staff Payments  22/08/2012  25356  £777.00  BADENOCH AND CLARK  Housing Services - Housing Revenue Account  Housing  Employees  Agency Staff Payments  22/08/2012  25356  £777.00  BADENOCH AND CLARK  Housing Services - Housing Revenue Account  Housing  Employees  Agency Staff Payments  22/08/2012  25357  £777.00  BADENOCH AND CLARK  Housing Services - Housing Revenue Account  Housing  Employees  Agency Staff Payments  22/08/2012  25358  £777.00  BADENOCH AND CLARK  Housing Services - Housing Revenue Account  Housing  Employees  Agency Staff Payments  22/08/2012  25358  £777.00  BADENOCH AND CLARK  Housing Services - Housing Revenue Account  Housing  Employees  Agency Staff Payments  22/08/2012  25358  £777.00  BADENOCH AND CLARK  Housing Services - Housing Revenue Account  Housing  Employees  Agency Staff Payments  22/08/2012  25358  £777.00  BADENOCH AND CLARK  Housing Services - Housing Revenue Account  Housing  Employees  Agency Staff Payments  22/08/2012  25358  £777.00  BADENOCH AND CLARK  Housing Services - Housing Revenue Account  Housing  Employees  Agency Staff Payments  22/08/2012  25358  £777.00  BADENOCH AND CLARK  Housing Services - Housing Revenue Account  Housing  Employees  Agency Staff Payments  22/08/2012  25358  £777.00  BADENOCH AND CLARK  Housing Services - Housing Revenue Account  Housing  Employees  Agency Staff Payments  22/08/2012  25358  £777.00	REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25352	£65.00
OFFICE OF THE DPTY PRIME MINSTER  Taxation & Non Specific Grant Income  Corporate Income & Expenditure MINSTER  Revenue Grants & Contributions (Specific) Contributions (Specific) Contributions (Specific) Contributions (Specific)  Employees Agency Staff Payments 22/08/2012 25356 £777.00  BADENOCH AND CLARK Housing Services - Housing Revenue Account Housing Employees Agency Staff Payments 22/08/2012 25357 £777.00  BADENOCH AND CLARK Housing Services - Housing Revenue Account Housing Employees Agency Staff Payments 22/08/2012 25358 £777.00  BADENOCH AND CLARK Housing Services - Housing Revenue Account Housing Employees Agency Staff Payments 22/08/2012 25358 £777.00  BADENOCH AND CLARK Housing Services - Housing Revenue Account Housing Employees Agency Staff Payments 22/08/2012 25359 £645.75  ATO Z SUPPLIES Adult Social Care People Services Premises Cleaning Materials 22/08/2012 25360 EEDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25361 £65.00  REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25363 £65.00  REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25364 £65.00  REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25364 £65.00  REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25366 £65.00  REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25366 £65.00  REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25366 £65.00  REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25367 £65.00  REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25369 £65.00  REDACTED Children'	REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25353	£65.00
MINSTER BADENOCH AND CLARK Housing Services - Housing Revenue Account Housing Employees Agency Staff Payments 22/08/2012 25356 £777.00 BADENOCH AND CLARK Housing Services - Housing Revenue Account Housing Employees Agency Staff Payments 22/08/2012 25357 £777.00 BADENOCH AND CLARK Housing Services - Housing Revenue Account Housing Employees Agency Staff Payments 22/08/2012 25358 £777.00 BADENOCH AND CLARK Housing Services - Housing Revenue Account Housing Employees Agency Staff Payments 22/08/2012 25359 £645.75 A TO Z SUPPLIES Adult Social Care People Services People Services Premises Cleaning Materials 22/08/2012 25360 £108.90 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25361 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25363 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25363 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25364 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25365 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25365 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25366 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25367 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25366 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25367 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25368 £65.00 REDACTED Children's and Education Se	ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Transport	Fuel And Oil	22/08/2012	25354	£53.34
BADENOCH AND CLARK Housing Services - Housing Revenue Account Housing Employees Agency Staff Payments 22/08/2012 25357 £777.00 BADENOCH AND CLARK Housing Services - Housing Revenue Account Housing Employees Agency Staff Payments 22/08/2012 25358 £777.00 BADENOCH AND CLARK Housing Services - Housing Revenue Account Housing Employees Agency Staff Payments 22/08/2012 25359 £645.75 A TO Z SUPPLIES Adult Social Care People Services Premises Cleaning Materials 22/08/2012 25360 £108.90 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25362 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25363 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25363 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25364 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25365 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25365 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25366 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25366 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25366 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25366 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25369 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25369 £65.00 REDACTED Children's and Education Services People Services Tra		Taxation & Non Specific Grant Income	Corporate Income & Expenditure	Income		22/08/2012	25355	-£2,728,599.00
BADENOCH AND CLARK Housing Services - Housing Revenue Account Housing Employees Agency Staff Payments 22/08/2012 25358 £777.00 BADENOCH AND CLARK Housing Services - Housing Revenue Account Housing Employees Agency Staff Payments 22/08/2012 25359 £645.75 A TO Z SUPPLIES Adult Social Care People Services Premises Cleaning Materials 22/08/2012 25360 £108.90 REDACTED Children's and Education Services People Services Premises Transfer Payments Students Clothing Grant 22/08/2012 25361 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25362 £66.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25363 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25364 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25364 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25365 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25366 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25366 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25366 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25368 £130.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25369 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25369 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25369 £65.00 REDACTED Children's and Education Services People Serv	BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Housing	Employees	Agency Staff Payments	22/08/2012	25356	£777.00
BADENOCH AND CLARK Housing Services - Housing Revenue Account Housing Employees Agency Staff Payments 22/08/2012 25359 £645.75 A TO Z SUPPLIES Adult Social Care People Services Premises Cleaning Materials 22/08/2012 25360 £108.90 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25361 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25362 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25363 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25364 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25365 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25365 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25366 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25366 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25366 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25367 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25369 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25369 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25369 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25369 £65.00 REDACTED Children's and Education Services People Services Transfe	BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Housing	Employees	Agency Staff Payments	22/08/2012	25357	£777.00
A TO Z SUPPLIES Adult Social Care People Services Premises Cleaning Materials 22/08/2012 25360 £108.90 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25361 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25362 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25363 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25364 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25365 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25366 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25366 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25367 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25368 £130.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25368 £130.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25369 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25369 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25370 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25371 £65.00	BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Housing	Employees	Agency Staff Payments	22/08/2012	25358	£777.00
REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25361 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25362 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25363 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25364 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25365 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25365 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25366 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25367 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25368 £130.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25369 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25369 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25370 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25370 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25371 £65.00	BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Housing	Employees	Agency Staff Payments	22/08/2012	25359	£645.75
REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25362 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25363 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25364 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25365 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25366 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25366 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25367 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25368 £130.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25369 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25369 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25370 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25370 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25371 £65.00	A TO Z SUPPLIES	Adult Social Care	People Services	Premises	Cleaning Materials	22/08/2012	25360	£108.90
REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25363 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25364 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25365 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25366 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25367 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25368 £130.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25369 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25369 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25369 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25370 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25370 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25371 £65.00	REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25361	£65.00
REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25364 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25365 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25366 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25367 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25368 £130.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25369 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25369 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25370 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25370 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25371 £65.00	REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25362	£65.00
REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25365 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25366 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25367 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25368 £130.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25369 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25369 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25370 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25370 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25371 £65.00	REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25363	£65.00
REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25366 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25367 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25368 £130.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25369 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25370 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25370 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25371 £65.00	REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25364	£65.00
REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25367 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25368 £130.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25369 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25370 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25371 £65.00	REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25365	£65.00
REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25368 £130.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25369 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25370 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25371 £65.00	REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25366	£65.00
REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25369 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25370 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25371 £65.00	REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25367	£65.00
REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25370 £65.00 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25371 £65.00	REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25368	£130.00
REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25371 £65.00	REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25369	£65.00
· · · · · · · · · · · · · · · · · · ·	REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25370	£65.00
REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 22/08/2012 25372 £65.00	REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25371	£65.00
	REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25372	£65.00

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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	Transfer Payments	Students Clothing Grant	22/08/2012	25373	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25374	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25375	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25376	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25377	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25378	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25379	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25380	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25381	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25382	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25383	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25384	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25385	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25386	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25387	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25388	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25389	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25390	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25391	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25392	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25393	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25394	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25395	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25396	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25397	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25398	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25399	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25400	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25401	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25402	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25403	£130.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25404	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25405	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25406	£130.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25407	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25408	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25409	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25410	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25411	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25412	£130.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25413	£65.00

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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	Transfer Payments	Students Clothing Grant	22/08/2012	25414	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25415	£130.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25416	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25417	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25418	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25419	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25420	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25421	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25422	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25423	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25424	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25425	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25426	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25427	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25428	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25429	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25430	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25431	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25432	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25433	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25434	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25435	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25436	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25437	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25438	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25439	£65.00
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Provisions Drink	22/08/2012	25440	£626.02
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Provisions Drink	22/08/2012	25441	£184.44
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Provisions Drink	22/08/2012	25442	£60.28
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25443	£65.00
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Provisions Drink	22/08/2012	25444	£533.27
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Provisions Drink	22/08/2012	25445	£56.36
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25446	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25447	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25448	£130.00
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	22/08/2012	25449	£6,399.66
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	22/08/2012	25450	£6,399.66
VIRGIN MEDIA BUSINESS	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Telephones Line Rental	22/08/2012	25451	£13.50
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25452	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25453	£65.00

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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	Transfer Payments	Students Clothing Grant	22/08/2012	25454	£130.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25455	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25456	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25457	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25458	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25459	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25460	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25461	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25462	£130.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25463	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25464	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25465	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25466	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25467	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25468	£65.00
THAMESIDE TAXIS LTD	Adult Social Care	People Services	Transport	Contract Hire Vehicles	22/08/2012	25469	£20.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25470	£130.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25471	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25472	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25473	£65.00
STANNAH LIFT SERVICES LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	22/08/2012	25474	£2,991.79
AFFORDABLE CARPETS	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	22/08/2012	25475	£225.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25476	£65.00
SWAN LIBRARIES BOOKSELLERS	Children's and Education Services	People Services	Supplies and Services	Books and Publications	22/08/2012	25477	£52.98
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25478	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25479	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	22/08/2012	25480	£65.00
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Premises	Water Charges	22/08/2012	25481	£0.70
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Premises	Water Charges	22/08/2012	25482	£0.70
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Premises	Water Charges	22/08/2012	25483	£3.09
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Premises	Water Charges	22/08/2012	25484	£17.34
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	22/08/2012	25485	£12.08
KENT COUNTY COUNCIL	Adult Social Care	People Services	Transport	Contract Hire Vehicles	22/08/2012	25486	£1,827.93
CAMBIAN AUTISM SERVICE LTD	Children's and Education Services	People Services	Third Party Payments	Independent Special Schools Residential	22/08/2012	25487	£46,971.52
INDUSTRIAL FRICTION SERVICES LTD	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	22/08/2012	25488	£197.50
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Sampling and Testing fees	22/08/2012	25489	£8.00
TILBURY LOCALITY BASE	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	22/08/2012	25490	£1.62
TILBURY LOCALITY BASE	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	22/08/2012	25491	£64.00
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25492	-£118.10

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THE ENERGY SAVING TRUST LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	22/08/2012	25493	£1,284.00
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25494	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25495	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25496	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25497	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25498	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25499	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25500	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25501	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25502	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25503	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25504	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25505	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25506	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25507	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25508	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25509	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25510	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25511	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25512	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25513	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25514	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25515	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25516	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25517	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25518	£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	22/08/2012	25519	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25520	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25521	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25522	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25523	£15.56
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25524	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25525	£1,258.80
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25526	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25527	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25528	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25529	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25530	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	22/08/2012	25531	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25532	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25533	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25534	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25535	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25536	£1,358.15
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25537	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25538	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25539	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25540	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25541	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25542	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25543	£1,195.86
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	22/08/2012	25544	£2,562.15

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	22/08/2012	25545	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25546	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25547	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25548	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25549	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Respite Care	22/08/2012	25550	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25551	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25552	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25553	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25554	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25555	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25556	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25557	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25558	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25559	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25560	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25561	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25562	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25563	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25564	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25565	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25566	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25567	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25568	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25569	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Respite Care	22/08/2012	25570	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25571	£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	22/08/2012	25572	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25573	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25574	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25575	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25576	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25577	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25578	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25579	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25580	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25581	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25582	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25583	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25584	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Respite Care	22/08/2012	25585	£177.15
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25586	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25587	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25588	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25589	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25590	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25591	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25592	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25593	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25594	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25595	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25596	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25597	£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	22/08/2012	25598	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25599	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25600	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25601	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25602	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25603	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25604	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25605	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25606	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25607	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25608	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25609	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25610	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25611	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25612	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	22/08/2012	25613	-£508.18
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25614	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25615	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25616	£1,811.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	22/08/2012	25617	-£543.78
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25618	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25619	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25620	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25621	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25622	£1,971.91
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25623	£1,759.56

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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	22/08/2012	25624	£2,006.32
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25625	£2,156.71
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25626	£1,728.87
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25627	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25628	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25629	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25630	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25631	£649.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25632	£826.93
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25633	£2,019.65
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25634	£295.25
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	22/08/2012	25635	£1,830.55
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	22/08/2012	25636	£300.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Transport	Reimbursement Of Fares	22/08/2012	25637	£127.60
THAMESIDE FIRE PROTECTION CO	Housing Services - Housing Revenue Account	Housing	Premises	Mechanical Service Agreements	23/08/2012	25638	£118.47
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Premises	Mechanical Service Agreements	23/08/2012	25639	£192.78
THAMESIDE FIRE PROTECTION CO	Housing Services - Housing Revenue Account	Housing	Premises	Mechanical Service Agreements	23/08/2012	25640	£278.37
THAMESIDE FIRE PROTECTION CO	Housing Services - Housing Revenue Account	Housing	Premises	Mechanical Service Agreements	23/08/2012	25641	£108.00
THAMESIDE FIRE PROTECTION CO	Housing Services - Housing Revenue Account	Housing	Premises	Mechanical Service Agreements	23/08/2012	25642	£101.97
THAMESIDE FIRE PROTECTION CO	Housing Services - Housing Revenue Account	Housing	Premises	Mechanical Service Agreements	23/08/2012	25643	£95.93
THAMESIDE FIRE PROTECTION CO	Housing Services - Housing Revenue Account	Housing	Premises	Mechanical Service Agreements	23/08/2012	25644	£85.47
THAMESIDE FIRE PROTECTION CO	Housing Services - Housing Revenue Account	Housing	Premises	Mechanical Service Agreements	23/08/2012	25645	£180.85
THAMESIDE FIRE PROTECTION CO	Housing Services - Housing Revenue Account	Housing	Premises	Mechanical Service Agreements	23/08/2012	25646	£130.98
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	23/08/2012	25647	£330.00
UK POWER NETWORKS (OP) LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rewiring Programme	23/08/2012	25648	£175.00
PACESETTERS CARE SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	23/08/2012	25649	£10,000.00
PACESETTERS CARE SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	23/08/2012	25650	£2,560.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PACESETTERS CARE SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	23/08/2012	25651	£2,560.00
PACESETTERS CARE SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	23/08/2012	25652	£4,400.00
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Premises	Mechanical Service Agreements	23/08/2012	25653	£111.92
TRIPLEX IND CONTRACTORS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	23/08/2012	25654	£16,117.80
TRIPLEX IND CONTRACTORS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	23/08/2012	25655	£650.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Transport	Fuel And Oil	23/08/2012	25656	£100.80
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Transport	Fuel And Oil	23/08/2012	25657	£95.43
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Supplies and Services	Project Work	23/08/2012	25658	£309.19
THE CALDECOTT FOUNDATION	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	23/08/2012	25659	£15,942.86
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Water Charges	23/08/2012	25660	£69.93
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Water Charges	23/08/2012	25661	£285.69
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Water Charges	23/08/2012	25662	£75.55
A P LAMP DISTRIBUTORS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	23/08/2012	25663	£135.00
MKBMT LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Planned	23/08/2012	25664	-£524.00
MKBMT LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	23/08/2012	25665	£45.00
TRACEY LARMAN CONSULTANCY	Children's and Education Services	People Services	Unassigned	Unassigned	23/08/2012	25666	£5,502.00
BURNCREST CONTRACTORS LTD	Adult Social Care	People Services	Premises	Building Maintenance Day To Day	23/08/2012	25667	£820.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	23/08/2012	25668	£24.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	23/08/2012	25669	£24.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Planned	23/08/2012	25670	£468.25
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Planned	23/08/2012	25671	£72.22
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Planned	23/08/2012	25672	£361.10
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Premises	Building Maintenance Planned	23/08/2012	25673	£24.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Adult Social Care	People Services	Premises	Building Maintenance Day To Day	23/08/2012	25674	£72.22
COMPASS COMPUTER CONSULTANTS LTD	Children's and Education Services	People Services	Unassigned	Unassigned	23/08/2012	25675	£1,210.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	23/08/2012	25676	£129.64
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	23/08/2012	25677	£80.09
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	23/08/2012	25678	£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	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	23/08/2012	25679	£120.38
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	23/08/2012	25680	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	23/08/2012	25681	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	23/08/2012	25682	£284.24
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	23/08/2012	25683	£131.12
EUROGRAPHICS	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Equipment Purchase	23/08/2012	25684	£293.50
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Equipment Rental Hire	23/08/2012	25685	£27.21
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Equipment Rental Hire	23/08/2012	25686	£239.09
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Equipment Rental Hire	23/08/2012	25687	£264.23
PREMIER OCCUPATIONAL HEALTHCARE	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Professional Fees	23/08/2012	25688	£1,650.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	23/08/2012	25689	£300.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	23/08/2012	25690	£300.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	23/08/2012	25691	£300.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	23/08/2012	25692	£300.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	23/08/2012	25693	£300.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	23/08/2012	25694	£300.00
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	23/08/2012	25695	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	23/08/2012	25696	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	23/08/2012	25697	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	23/08/2012	25698	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	23/08/2012	25699	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	23/08/2012	25700	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	23/08/2012	25701	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	23/08/2012	25702	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	23/08/2012	25703	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	23/08/2012	25704	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	23/08/2012	25705	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	23/08/2012	25706	£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	23/08/2012	25707	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	23/08/2012	25708	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	23/08/2012	25709	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	23/08/2012	25710	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	23/08/2012	25711	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	23/08/2012	25712	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	23/08/2012	25713	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	23/08/2012	25714	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	23/08/2012	25715	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	23/08/2012	25716	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	23/08/2012	25717	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	23/08/2012	25718	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	23/08/2012	25719	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	23/08/2012	25720	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	23/08/2012	25721	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	23/08/2012	25722	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	23/08/2012	25723	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	23/08/2012	25724	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	23/08/2012	25725	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	23/08/2012	25726	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	23/08/2012	25727	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	23/08/2012	25728	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	23/08/2012	25729	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	23/08/2012	25730	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	23/08/2012	25731	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	23/08/2012	25732	£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	23/08/2012	25733	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	23/08/2012	25734	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	23/08/2012	25735	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	23/08/2012	25736	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	23/08/2012	25737	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	23/08/2012	25738	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	23/08/2012	25739	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	23/08/2012	25740	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Respite Care	23/08/2012	25741	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	23/08/2012	25742	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	23/08/2012	25743	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	23/08/2012	25744	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	23/08/2012	25745	£2,048.48
BULLMAX UK LTD	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	23/08/2012	25746	£493.00
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	23/08/2012	25747	£120.00
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	23/08/2012	25748	£300.89
SCREENSAFE UK LTD	Children's and Education Services	People Services	Third Party Payments	Section 17	23/08/2012	25749	£184.95
KING HIGHWAY PRODUCTS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Equipment and Plant	23/08/2012	25750	£475.00
FIRST CHOICE MARSHALLS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	23/08/2012	25751	£144.50
HEADSTART DAY AND AFTER SCH CARE LTD	Children's and Education Services	People Services	Third Party Payments	Section 17	23/08/2012	25752	£960.00
ELLIOTT GROUP LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rent Payable	23/08/2012	25753	£5,876.52
BATIAS INDEPENDENT ADVOCACY SERV	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Promotions and Publicity	23/08/2012	25754	£414.00
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	23/08/2012	25755	£3,077.68
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	23/08/2012	25756	£3,077.68
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	23/08/2012	25757	£3,077.68
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Major Adaptation Works	23/08/2012	25758	£4,197.79
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Minor Adaptation Works	23/08/2012	25759	£203.49
MEARS LTD	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	23/08/2012	25760	£21.76

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MEARS LTD A	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	23/08/2012	25761	£66.29
MEARS LTD A	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	23/08/2012	25762	£18.59
MEARS LTD A	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	23/08/2012	25763	£43.52
MEARS LTD A	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	23/08/2012	25764	£35.90
MEARS LTD A	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	23/08/2012	25765	£22.62
MEARS LTD A	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	23/08/2012	25766	£148.76
DRAINFIX PIPELINE SOLULTIONS C LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Building Maintenance Day To Day	23/08/2012	25767	£660.00
BELMONT CHILDCARE ASSOC C	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25768	£485.00
EAST THURROCK KIDS CLUB LTD C	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25769	£460.75
LAMPITS PRE SCHOOL C	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25770	£436.50
LITTLE ANGELS DAY NURSERIES C	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25771	£1,212.50
PIER LODGE DAY NURSERY C	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25772	£970.00
QUINCE TREE DAY NURSERY LTD C	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25773	£970.00
ST MARYS PRE SCHOOL C	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25774	£485.00
SURESTART WHERE KIDS COME C	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25775	£291.00
TREASURE CHILDREN FOREVER C NURSER	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25776	£1,455.00
WOODLANDS PRE SCHOOL C	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25777	£824.50
ECONOGAS LTD H	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	23/08/2012	25778	£2,451.75
ECONOGAS LTD H	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	23/08/2012	25779	£3,810.04
ECONOGAS LTD H	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	23/08/2012	25780	£3,256.42
ECONOGAS LTD H	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	23/08/2012	25781	£8,621.20
ECONOGAS LTD H	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	23/08/2012	25782	£12,148.82
ECONOGAS LTD H	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	23/08/2012	25783	£170.14
ECONOGAS LTD H	Housing Services - Housing Revenue Account	Housing	Premises	VOID Repairs	23/08/2012	25784	£42.54
ECONOGAS LTD H	Housing Services - Housing Revenue Account	Housing	Premises	Gas and Electric Voids Checks	23/08/2012	25785	£180.66
ECONOGAS LTD H	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	23/08/2012	25786	£85.08
ECONOGAS LTD H	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	23/08/2012	25787	£204.19
ECONOGAS LTD H	Housing Services - Housing Revenue Account	Housing	Premises	VOID Repairs	23/08/2012	25788	£76.57
ECONOGAS LTD H	Housing Services - Housing Revenue Account	Housing	Premises	Gas and Electric Voids Checks	23/08/2012	25789	£212.70
ECONOGAS LTD H	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	23/08/2012	25790	£127.60
ECONOGAS LTD H	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	23/08/2012	25791	£157.50
ECONOGAS LTD H	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	23/08/2012	25792	£136.50
ECONOGAS LTD H	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	23/08/2012	25793	£157.50
ECONOGAS LTD H	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	23/08/2012	25794	£126.00
					00/00/00/0		0400.00
ECONOGAS LTD H	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	23/08/2012	25795	£120.00

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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	23/08/2012	25797	£336.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	23/08/2012	25798	£34.03
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	23/08/2012	25799	£238.53
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	23/08/2012	25800	£591.83
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	23/08/2012	25801	£42.34
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	23/08/2012	25802	£689.68
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	23/08/2012	25803	£34.03
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	23/08/2012	25804	£10.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	23/08/2012	25805	£147.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	23/08/2012	25806	£157.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	23/08/2012	25807	£134.04
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	23/08/2012	25808	£83.99
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	23/08/2012	25809	£1,763.19
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	23/08/2012	25810	£34.01
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	23/08/2012	25811	£221.84
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	23/08/2012	25812	£3,385.80
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	23/08/2012	25813	£3,471.30
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	23/08/2012	25814	£3,385.80
GILES SECURITY LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Building Maintenance Day To Day	23/08/2012	25815	£95.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	23/08/2012	25816	£300.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	23/08/2012	25817	£124.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Section 17	23/08/2012	25818	£14.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	23/08/2012	25819	£70.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Section 17	23/08/2012	25820	£18.40
REDACTED	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	23/08/2012	25821	£160.00
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	23/08/2012	25822	£825.00
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	23/08/2012	25823	£750.00
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	23/08/2012	25824	£1,980.00
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	23/08/2012	25825	£625.00
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	23/08/2012	25826	£720.00
NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	23/08/2012	25827	£1,150.00
1 BIG SELF STORE LTD	Adult Social Care	People Services	Third Party Payments	Private Contractors	23/08/2012	25828	£224.31
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	23/08/2012	25829	£130.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	23/08/2012	25830	£140.00
TOTAL MAINTENANCE	Adult Social Care	People Services	Premises	Building Maintenance Day To Day	23/08/2012	25831	£65.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	23/08/2012	25832	£60.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TOTAL MAINTENANCE	Corporate and Democratic Core	Holding Accounts - ad-hoc	Premises	Building Maintenance Day To Day	23/08/2012	25833	£110.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	23/08/2012	25834	£60.00
TOTAL MAINTENANCE	Corporate and Democratic Core	Holding Accounts - ad-hoc	Premises	Building Maintenance Day To Day	23/08/2012	25835	£370.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	23/08/2012	25836	£60.00
P F AHERN LONDON LTD	Housing Services - Housing Revenue Account	Housing	Premises	Trade Waste Disposal	23/08/2012	25837	£1,506.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Shared Care Respite	23/08/2012	25838	£12.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/08/2012	25839	£18.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/08/2012	25840	£11.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/08/2012	25841	£80.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/08/2012	25842	£119.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/08/2012	25843	£65.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/08/2012	25844	£60.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/08/2012	25845	£712.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/08/2012	25846	£119.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/08/2012	25847	£326.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/08/2012	25848	£271.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/08/2012	25849	£3.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/08/2012	25850	£103.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/08/2012	25851	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/08/2012	25852	£213.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/08/2012	25853	£160.00
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/08/2012	25854	£4,839.98
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/08/2012	25855	£3,402.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/08/2012	25856	£583.87
H W WILSON LTD	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	23/08/2012	25857	£262.00
JAYCO RELOCATIONS	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Removal Relocation	23/08/2012	25858	£138.00
POPPIES SANDWICH BAR	Corporate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	23/08/2012	25859	£65.60
THE RE USE PARTNERSHIP	Adult Social Care	People Services	Supplies and Services	Grants to Voluntary Organisations	23/08/2012	25860	£2,500.00
OCN EASTERN REGION	Children's and Education Services	People Services	Supplies and Services	Examination Fees	23/08/2012	25861	£94.00
OCN EASTERN REGION	Children's and Education Services	People Services	Supplies and Services	Examination Fees	23/08/2012	25862	£30.00
HMCTS	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	23/08/2012	25863	£100.00
DEPARTMENT FOR EDUCATION	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	23/08/2012	25864	£1,100,000.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Stamp Duty	23/08/2012	25865	£81.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	23/08/2012	25866	£465.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Adult Social Care	People Services	Premises	Building Maintenance Day To Day	23/08/2012	25867	£135.60

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
P L TAYLOR ELECTRICAL SERVICES LTD.	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Building Maintenance Day To Day	23/08/2012	25868	£155.00
IDOX SOFTWARE LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Income	Fees And Charges Exempt	23/08/2012	25869	£950.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Staff Advertising	23/08/2012	25870	£2,600.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Employees	Staff Advertising	23/08/2012	25871	£1,265.40
SANDWICHES BY SUE	Housing Services - Housing Revenue Account	Housing	Premises	Health and Safety Works	23/08/2012	25872	£45.00
SCREWFIX DIRECT LTD	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	23/08/2012	25873	£144.37
SCREWFIX DIRECT LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	23/08/2012	25874	£8.07
ENVIRONTEC LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Professional/legal Fees	23/08/2012	25875	£950.00
C I SOCIAL WORK LTD	Children's and Education Services	People Services	Employees	Salary	23/08/2012	25876	£1,665.00
TAYLORFITCH LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Advertising and Publicity	23/08/2012	25877	£64.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Rent Payable	23/08/2012	25878	£1,800.00
MARSH UK LTD	Housing Services - Housing Revenue Account	Housing	Income	Commission	23/08/2012	25879	£6,116.11
MARSH UK LTD	Housing Services - Housing Revenue Account	Housing	Income	Commission	23/08/2012	25880	£9,573.11
REDACTED	Children's and Education Services	People Services	Employees	Agency Staff Payments	23/08/2012	25881	£5,640.00
MAMMUT UK LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	23/08/2012	25882	£633.15
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	23/08/2012	25883	£149.88
D E P CLEARANCE	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	23/08/2012	25884	£180.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Shared Care Respite	23/08/2012	25885	£10.00
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	23/08/2012	25886	£47.45
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	23/08/2012	25887	£46.94
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	23/08/2012	25888	£19.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	23/08/2012	25889	£36.00
ARVON DRAINCLEARING	Children's and Education Services	People Services	Supplies and Services	Project Work	23/08/2012	25890	£75.00
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	23/08/2012	25891	£17.66
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	23/08/2012	25892	£49.80
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	23/08/2012	25893	£33.20
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	23/08/2012	25894	£43.30
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	23/08/2012	25895	£40.25
B J DAVIS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	23/08/2012	25896	£510.00
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	23/08/2012	25897	£264.14
OCE FINANCE	Corporate and Democratic Core	Transformation	Supplies and Services	Equipment Rental Hire	23/08/2012	25898	£5,371.00
OCE FINANCE	Corporate and Democratic Core	Transformation	Supplies and Services	Equipment Rental Hire	23/08/2012	25899	£8,866.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	23/08/2012	25900	£1,855.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	23/08/2012	25901	£1,000.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	23/08/2012	25902	£30.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	23/08/2012	25903	£690.00

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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	Housing	Third Party Payments	Private Contractors	23/08/2012	25904	£420.00
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	23/08/2012	25905	£1,195.86
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	23/08/2012	25906	£881.16
BELMONT VILLAGE HALL	Children's and Education Services	People Services	Premises	Rent Payable	23/08/2012	25907	£1,281.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Project Work	23/08/2012	25908	£2,500.00
SERCO PUBLIC SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Payments to Serco	23/08/2012	25909	£4,000.00
ACORNS PRE SCHOOL PLAYGROUP	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25910	£20,168.83
REDACTED	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25911	£377.54
REDACTED	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25912	£566.31
AVELEY PLAY GROUP.	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25913	£20,262.62
BELMONT CHILDCARE ASSOC	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25914	£21,537.13
BLOOMING BABIES	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25915	£5,868.08
BRADLEIGH AVENUE PLAYGROUP	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25916	£10,869.97
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25917	£20,457.07
CHAFFORD HUNDRED PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25918	£25,988.06
CHERUBS FIRSTSTEPS	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25919	£19,022.22
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25920	£20,253.43
GOLDCREST DAY NURSERIES LTD	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25921	£4,755.23
GRAYS BAPTIST TABERNACLE PRE SCH	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25922	£6,224.83
HEAD START DAY AND AFTERSCHOOL CARE	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25923	£7,696.14
HELPING HANDS DAY NURSERY LIMITED	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25924	£3,274.88
HOMESTEADS PLAYGROUP	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25925	£23,680.20
HORNDON VILLAGE PLAYGROUP	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25926	£9,468.69
JACK AND JILL PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25927	£1,244.41
REDACTED	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25928	£137.72
JUST LEARNING LTD	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25929	£10,977.08
LAMPITS PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25930	£23,501.68
LEAPFROG DAY NURSERY	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25931	£17,496.80
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25932	£21,331.61
LITTLE FRIENDS PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25933	£23,179.30
LITTLE ROO'S PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25934	£1,829.50
MONARCHS CHILDCARE	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25935	£6,247.34
ORSETT PLAYGROUP	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25936	£6,051.94
PAINT POTS PRE SCHOOL METH CH	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25937	£5,362.76
REDACTED	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25938	£1,132.63
PIER LODGE DAY NURSERY	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25939	£26,728.98

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25940	£10,861.10
PLAYAWAY PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25941	£18,291.43
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25942	£5,155.56
RAINBOWS PRESCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25943	£4,986.03
REDACTED	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25944	£2,102.84
SCALLIWAGS PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25945	£3,921.74
ST JOSEPH S PRE SCHOOL PLAYGROUP	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25946	£15,478.25
ST MARYS PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25947	£15,215.58
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25948	£10,570.67
SWEET WILLIAM PRIVATE DAYCARE NURSERY	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25949	£4,762.54
THE ANNEXE PLAYGROUP	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25950	£9,131.18
THURROCK COLLEGE PRE SCHOOL ASSO	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25951	£16,431.63
TREASURE CHILD FOREVER PRE SCH	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25952	£29,083.82
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25953	£20,996.35
TWIZZLE TOP DAY NURSERY	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25954	£5,718.24
WILLOW GARDEN DAY NURSERY (LITTLE JS LIMITED)	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25955	£5,550.64
WOODLANDS PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	23/08/2012	25956	£18,256.42
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	23/08/2012	25957	£150.00
THURROCK COUNCIL	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	23/08/2012	25958	£750.00
SOUTH ESSEX PARTNERSHIP NHS TRUST	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	23/08/2012	25959	£981.97
THE INFORMATION COMMISSIONERS OFFICE	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Subscriptions Other	23/08/2012	25960	£315.00
CACHE	Children's and Education Services	People Services	Supplies and Services	Examination Fees	23/08/2012	25961	£132.00
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	23/08/2012	25962	£40.48
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	23/08/2012	25963	£80.96
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	23/08/2012	25964	£161.92
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Major Adaptation Works	23/08/2012	25965	£1,993.42
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Major Adaptation Works	23/08/2012	25966	£4,337.96
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	23/08/2012	25967	£212.33
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Major Adaptation Works	23/08/2012	25968	£7,917.21
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	23/08/2012	25969	£95.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	23/08/2012	25970	£2,142.84
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	23/08/2012	25971	£1,951.14
MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	23/08/2012	25972	£3,199.98

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ENERGY ASSETS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	23/08/2012	25973	£1,273.88
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	23/08/2012	25974	£4.00
REDACTED	Children's and Education Services	People Services	Transport	Car Allowances	23/08/2012	25975	£54.20
BEACON HILL SCHOOL	Children's and Education Services	People Services	Third Party Payments	Community Payments	23/08/2012	25976	£2,264.00
PECTEL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Asbestos Sealing	23/08/2012	25977	£600.00
PECTEL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Asbestos Sealing	23/08/2012	25978	£750.00
INTER COUNTY OFFICE FURNITURE	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Furniture Purchase	23/08/2012	25979	£73.50
INTER COUNTY OFFICE FURNITURE	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	23/08/2012	25980	£82.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	23/08/2012	25981	£100.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	23/08/2012	25982	£150.00
EAST TILBURY INFANT SCHOOL.	Children's and Education Services	People Services	Third Party Payments	Stalemating Payments	23/08/2012	25983	£7,638.00
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Supplies and Services	Volunteers Travel and Subsistence	23/08/2012	25984	£20.00
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Supplies and Services	Volunteers Travel and Subsistence	23/08/2012	25985	£66.00
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Supplies and Services	Volunteers Travel and Subsistence	23/08/2012	25986	£20.30
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	23/08/2012	25987	£551.56
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Supplies and Services	Volunteers Travel and Subsistence	23/08/2012	25988	£32.00
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	23/08/2012	25989	£70.30
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Supplies and Services	Volunteers Travel and Subsistence	23/08/2012	25990	£38.50
PRINCES TRUST TEAM	Children's and Education Services	People Services	Supplies and Services	Project Work	23/08/2012	25991	£600.00
REDACTED	Children's and Education Services	People Services	Employees	Employee Training	24/08/2012	25992	£175.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	24/08/2012	25993	£65.00
HOUSING ASSET SOLUTIONS LTD	Housing Services - Other	Housing	Supplies and Services	Consultant Fees	24/08/2012	25994	£1,426.00
INSIGHT DIRECT UK LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	24/08/2012	25995	£192.21
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	24/08/2012	25996	£65.00
CORPORATE DOCUMENT SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Stationery	24/08/2012	25997	£321.48
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	24/08/2012	25998	£65.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Project Work	24/08/2012	25999	£60.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Project Work	24/08/2012	26000	£308.42
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Project Work	24/08/2012	26001	£154.21
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Project Work	24/08/2012	26002	£60.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Project Work	24/08/2012	26003	£616.84
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	24/08/2012	26004	£130.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	24/08/2012	26005	£510.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	24/08/2012	26006	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	24/08/2012	26007	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	24/08/2012	26008	£65.00
OPEN DOOR	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Grants Other	24/08/2012	26009	£750.00
THURROCK DIVERSITY NETWORK	Adult Social Care	People Services	Supplies and Services	Hospitality Expenses	24/08/2012	26010	£410.00

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Percola Servorses   Trentifor Payments   Subseries Conting Grant   2449800112   20013   5	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   Students Cothing Grant   24/08/2012   29014   5	REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	24/08/2012	26011	£65.00
Personal Exponents   Personal Transfer Payments   Students Collining Grant   24000/12   2011   5	REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	24/08/2012	26012	£65.00
REDACTED   Children's and Education Services   People Services   Transfer Payments   Students Ciching Grant   2409/2012   20015   5	REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	24/08/2012	26013	£65.00
REDACTED	REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	24/08/2012	26014	£65.00
REDACTED	REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	24/08/2012	26015	£65.00
	REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	24/08/2012	26016	£65.00
FHURROCK COUNCIL   Childran's and Education Services   People Services   Tritor Party Payments   M. B. Bent Allow inc. Support 24/08/2012   2019   EVENTIFICATION	REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	24/08/2012	26017	£65.00
THURROCK COUNCIL   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Transfer Payments   H B Rent Allow Inc Support   24082012   28020   E2	REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	24/08/2012	26018	£65.00
THURROCK COUNCIL   Children's and Education Services	THURROCK COUNCIL	Children's and Education Services	People Services	Third Party Payments	Assessments	24/08/2012	26019	£653.59
NP TEACHING LTD	THURROCK COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26020	£235.71
NP TEACHING LTD	THURROCK COUNCIL	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	24/08/2012	26021	£269.55
NP TEACHING LTD	NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	24/08/2012	26022	£1,225.00
NP TEACHING LTD	NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	24/08/2012	26023	£825.00
TBIG SELF STORE LTD Children's and Education Services People Services Supplies and Services Stationery 24/08/2012 26026 £ FIRST CARE NURSING LTD Children's and Education Services People Services People Services Supplies and Services Stationery 24/08/2012 26027 £ ESTORE LTD Children's and Education Services People Services Supplies and Services Stationery 24/08/2012 26028 £ EGNACTED Children's and Education Services People Services Supplies and Services Stationery 24/08/2012 26029 £ ESTORE LTD Children's and Education Services People Services Supplies and Services Legal Fees 24/08/2012 26029 £ EREDACTED Children's and Education Services People Services Transfer Payments Students Cithing Grant 24/08/2012 26020 £ EREDACTED Children's and Education Services People Services Transfer Payments Students Cithing Grant 24/08/2012 26031 £ EREDACTED Children's and Education Services People Services Transfer Payments Students Cithing Grant 24/08/2012 26032 £ EREDACTED Children's and Education Services People Services Transfer Payments Students Cithing Grant 24/08/2012 26033 £ EREDACTED Highways and Transport Services Sustainable Communities Premises Transfer Payments Students Cithing Grant 24/08/2012 26033 £ ESSEX COUNTY COUNCIL Adult Social Care People Services Third Party Payments Students Cithing Grant 24/08/2012 26033 £ EREDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26035 £ EREDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26037 £ EREDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26037 £ EREDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26039 £ EREDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc	NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	24/08/2012	26024	£3,300.00
FIRST CARE NURSING LTD Children's and Education Services People Services People Services Supplies and Services Stationery	NP TEACHING LTD	Children's and Education Services	People Services	Employees	Supply Staff	24/08/2012	26025	£1,225.00
1 BIG SELF STORE LTD Children's and Education Services People Services Supplies and Services Legal Fees 24/08/2012 26029 £ COMPLETE COURIERS Children's and Education Services People Services Supplies and Services Legal Fees 24/08/2012 26030 £ REDACTED Children's and Education Services People Services Transfer Payments Subdents Clothing Grant 24/08/2012 26030 £ REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 24/08/2012 26031 £ REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 24/08/2012 26031 £ REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 24/08/2012 26032 £ REDACTED Children's and Education Services Sustainable Communities Permisss Trade Waste Disposel 24/08/2012 26033 £ REDACTED Highways and Transport Services Sustainable Communities Permisss Trade Waste Disposel 24/08/2012 26033 £ REDACTED Adult Social Care People Services Third Party Payments Recharges From Other Local 24/08/2012 26034 £ 1.4 Adult Social Care People Services Third Party Payments Recharges From Other Local 24/08/2012 26034 £ 1.4 Adult Social Care People Services Third Party Payments Recharges From Other Local 24/08/2012 26034 £ 1.4 Adult Social Care People Services Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26034 £ 1.4 Adult Social Care People Services Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26036 £ 20 Adult Services H Devising Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26036 £ 20 Adult Services - Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26036 £ 20 Adult Services - Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26041 £ 1.4 Adult Services - Housing Services - Housing Reve	1 BIG SELF STORE LTD	Children's and Education Services	People Services	Supplies and Services	Stationery	24/08/2012	26026	£45.00
COMPLETE COURIERS  Children's and Education Services  People Services  Transfer Payments  Students Clothing Grant  24/08/2012  26030  £  REDACTED  Children's and Education Services  People Services  Transfer Payments  Students Clothing Grant  24/08/2012  26031  £  REDACTED  Children's and Education Services  People Services  Transfer Payments  Students Clothing Grant  24/08/2012  26031  £  REDACTED  Children's and Education Services  People Services  Transfer Payments  Students Clothing Grant  24/08/2012  26032  £  REDACTED  CLEARSERVE LTD  Highways and Transport Services  Sustainable Communities  Premises  Transfer Payments  Authorities  REDACTED  Housing Services - Housing Revenue Account  Finance & Corporate Governance  REDACTED  Housing Services - Housing Revenue Account  Finance & Corporate Governance  REDACTED  Housing Services - Housing Revenue Account  Finance & Corporate Governance  REDACTED  Housing Services - Housing Revenue Account  Finance & Corporate Governance  Transfer Payments  H B Rent Allow inc Support  24/08/2012  26037  £  REDACTED  Housing Services - Housing Revenue Account  Finance & Corporate Governance  Transfer Payments  H B Rent Allow inc Support  24/08/2012  26037  £  REDACTED  Housing Services - Housing Revenue Account  Finance & Corporate Governance  Transfer Payments  H B Rent Allow inc Support  24/08/2012  26037  £  REDACTED  Housing Services - Housing Revenue Account  Finance & Corporate Governance  Transfer Payments  H B Rent Allow inc Support  24/08/2012  26039  £  REDACTED  Housing Services - Housing Revenue Account  Finance & Corporate Governance  Transfer Payments  H B Rent Allow inc Support  24/08/2012  26039  £  REDACTED  Housing Services - Housing Revenue Account  Finance & Corporate Governance  Transfer Payments  H B Rent Allow inc Support  24/08/2012  26039  £  REDACTED  Housing Services - Housing Revenue Account  Finance & Corporate Governance  Transfer Payments  H B Rent Allow inc Support  24/08/2012  26041  £  REDACTED  Housing Services - Housing Revenue Account  Fi	FIRST CARE NURSING LTD	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	24/08/2012	26027	£968.94
REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 24/08/2012 26030 £5 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 24/08/2012 26031 £5 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 24/08/2012 26032 £5 REDACTED Highways and Transport Services Sustainable Communities Premises Trade Waste Disposal 24/08/2012 26033 £5 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance REDACTED Housing Services - Housing Revenue Account Finance & Corporate Go	1 BIG SELF STORE LTD	Children's and Education Services	People Services	Supplies and Services	Stationery	24/08/2012	26028	£914.92
REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 24/08/2012 26031 £1 REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 24/08/2012 26033 £2 ESSEX COUNTY COUNCIL Highways and Transport Services Sustainable Communities Premises Trade Waste Disposal 24/08/2012 26034 £1,4  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26035 -£6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26036 -£6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26036 -£6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26037 -£6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26037 -£6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26039 £1 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26039 £1 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26040 £ REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26041 £ REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26041 £ REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26043 £ REDACTED Housing Services - Housing Revenue A	COMPLETE COURIERS	Children's and Education Services	People Services	Supplies and Services	Legal Fees	24/08/2012	26029	£63.00
REDACTED Children's and Education Services People Services Transfer Payments Students Clothing Grant 24/08/2012 26032 £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £	REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	24/08/2012	26030	£65.00
CLEARSERVE LTD Highways and Transport Services Sustainable Communities Premises Trade Waste Disposal 24/08/2012 26033 £3.  ESSEX COUNTY COUNCIL Adult Social Care People Services Third Party Payments Recharges From Other Local Authorities  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26036 £5.  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26037 £5.  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26037 £5.  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26037 £5.  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26038 £5.  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26038 £5.  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26040 £5.  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26041 £5.  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26042 £5.  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26043 £5.  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26043 £5.  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26045 £5.  REDACTE	REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	24/08/2012	26031	£130.00
ESSEX COUNTY COUNCIL Adult Social Care People Services Third Party Payments Recharges From Other Local Authonities REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26035 4:E REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26036 4:E REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26037 4:E REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26037 4:E REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26038 4:E REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26039 4:E REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26040 4:E REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26041 4:E REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26042 4:E REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26043 4:E REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26043 4:E REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26043 4:E REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 2604	REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	24/08/2012	26032	£65.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26035 4:55 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26036 4:55 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26037 4:55 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26038 4:56 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26039 6:17 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26040 6:18 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26041 6:18 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26041 6:18 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26043 6:18 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26043 6:18 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26046 6:18 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26046 6:18 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26046 6:18 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Paym	CLEARSERVE LTD	Highways and Transport Services	Sustainable Communities	Premises	Trade Waste Disposal	24/08/2012	26033	£376.53
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26036 - £5 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26037 - £5 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26038 - £5 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26039 - £5 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26040 - £5 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26040 - £5 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26041 - £5 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26042 - £5 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26043 - £5 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26044 - £5 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26045 - £5 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26045 - £5 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26047 - £5 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Paym	ESSEX COUNTY COUNCIL	Adult Social Care	People Services	Third Party Payments		24/08/2012	26034	£1,470.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26037 - EE REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26038 - ER REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26039 E1 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26040 E1 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26041 E1 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26042 E1 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26043 E1 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26043 E1 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26043 E1 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26045 E1 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26046 E1 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26046 E1 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26046 E1 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	24/08/2012	26035	-£500.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26038 £ REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26040 £ REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26040 £ REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26041 £ REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26042 £ 1	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26036	-£500.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26040 £ REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26040 £ REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26041 £ REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26042 £1 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26043 £ REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26043 £ REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26045 £ REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26046 £ REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26047 £ REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26048 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26048 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26049 £ REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26049 £ REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26037	-£500.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26040 £ REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26041 £ REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26042 £1 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26043 £ REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26044 £ REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26045 £ REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26045 £ REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26046 £ REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26047 £ REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26048	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26038	-£94.29
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26041 £ REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26042 £1 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26043 £ REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26044 £ REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26045 £ REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26046 £ REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26046 £ REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26047 £ REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26048 £ REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26048 £ REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26049 £ REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26049 £ REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26049 £ REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26039	£100.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26043 £ REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26043 £ REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26044 £ REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26045 £ REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26046 £ REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26047 £ REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26048 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26049 £ REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26049 £ REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26049 £ REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26050 £ REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26050 £ REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26050 £ REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/201	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26040	£50.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26043 E REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26044 E REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26045 E REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26046 E REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26047 E REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26048 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26048 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26049 E REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26050 E REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26050 E REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26050 E REDACTED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26041	£42.79
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26044 E REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26045 E REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26046 E REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26047 E REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26048 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26049 E REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26049 E REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26050 E REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26050 E REDACTED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26042	£184.60
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26045 E REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26046 E REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26047 E REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26048 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26049 E REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26049 E REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26050 E REDACTED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26043	£28.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26046 E REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26047 E REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26048  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26049 E REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26050 E REDACTED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26044	£60.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26047 EXEMPTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26048  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26049 EXEMPTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26050 EXEMPTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26050 EXEMPTED HOUSING SERVICES - HOUSING REVENUE ACCOUNT FINANCE & CORPORATE GOVERNANCE TRANSFER PAYMENTS H B RENT Allow Inc Support 24/08/2012 26050 EXEMPTED HOUSING SERVICES - HOUSING REVENUE ACCOUNT FINANCE & CORPORATE GOVERNANCE TRANSFER PAYMENTS H B RENT Allow Inc Support 24/08/2012 26050 EXEMPTED HOUSING SERVICES - HOUSING REVENUE ACCOUNT FINANCE & CORPORATE GOVERNANCE TRANSFER PAYMENTS H B RENT Allow Inc Support 24/08/2012 26050 EXEMPTED HOUSING SERVICES - HOUSING REVENUE ACCOUNT FINANCE & CORPORATE GOVERNANCE TRANSFER PAYMENTS H B RENT Allow Inc Support 24/08/2012 26050 EXEMPTED HOUSING SERVICES - HOUSING S	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26045	£92.30
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26048  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26049  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26050 £	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26046	£35.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26049 E REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26050 E	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26047	£20.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 24/08/2012 26050	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26048	£7.50
	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26049	£75.40
DEDACTED Hausing Contract Hausing Descript Assembly Company Co	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26050	£20.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments His Rent Allow Inc Support 24/08/2012 26051	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26051	£13.84

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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	24/08/2012	26052	£30.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26053	£40.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26054	£46.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26055	£16.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26056	£59.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26057	£36.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26058	£2.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26059	£36.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26060	£34.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26061	£50.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26062	£73.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26063	£45.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26064	£60.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26065	£23.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26066	£30.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26067	£40.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26068	£119.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26069	£108.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26070	£40.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26071	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26072	£11.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26073	£115.36
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26074	£201.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26075	£31.14
GLOSSOP CARAVANS .	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26076	£60.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26077	£23.08
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26078	£406.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26079	£268.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26080	£203.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26081	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26082	£46.16
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26083	£17.31
ATLAS PROPERTIES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26084	£138.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26085	£301.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26086	£138.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26087	£46.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26088	£28.82
DIXONS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26089	£46.12
ABUNDANT LIFE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26090	£4,152.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26091	£588.48
	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26092	£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	24/08/2012	26093	£155.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26094	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26095	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26096	£292.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26097	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26098	£267.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26099	£505.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26100	£189.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26101	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26102	£529.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26103	£778.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26104	£445.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26105	£111.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26106	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26107	£186.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26108	£17.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26109	£288.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26110	£175.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26111	£8.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26112	£126.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26113	£314.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26114	£23.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26115	£271.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26116	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26117	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26118	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26119	£234.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26120	£227.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26121	£134.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26122	£44.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26123	£121.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26124	£157.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26125	£1,267.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26126	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26127	£126.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26128	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26129	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26130	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26131	£155.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26132	£394.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26133	£161.54

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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	24/08/2012	26134	£158.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26135	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26136	£173.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26137	£4.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26138	£288.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26139	£138.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26140	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26141	£377.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26142	£126.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26143	£263.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26144	£1,147.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26145	£72.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26146	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26147	£563.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26148	£741.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26149	£28.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26150	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26151	£200.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26152	£90.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26153	£421.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26154	£485.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26155	£511.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26156	£119.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26157	£62.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26158	£138.42
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26159	£611.20
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26160	£425.64
SHAFTESBURY HOUS.ASSOC.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26161	£307.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26162	£692.68
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26163	£373.90
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26164	£2,358.77
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26165	£433.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26166	£178.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26167	£552.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26168	£221.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	24/08/2012	26169	£626.88
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26170	£873.05
HVR PROPERTIES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	24/08/2012	26171	£646.16
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	24/08/2012	26172	£139.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26173	£1,383.53

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
DIGOZ PROPERTY & BUSINESS SOLUTI	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26174	£267.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26175	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26176	£11.07
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26177	£124.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26178	£1,395.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26179	£18.13
CHELMER HOUSING PARTNERSHIP LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26180	£442.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26181	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26182	£90.66
CELTIC BUSINESS SERVICE LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26183	£254.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26184	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26185	£534.07
SOUTH ANGLIA HOUSING LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26186	£216.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26187	£340.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26188	£160.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26189	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26190	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2012	26191	£380.76
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	24/08/2012	26192	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	24/08/2012	26193	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	24/08/2012	26194	£130.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	24/08/2012	26195	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	24/08/2012	26196	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	24/08/2012	26197	£65.00
STREAMLINE	Children's and Education Services	People Services	Support Costs	Bank Charges	24/08/2012	26198	£28.24
STREAMLINE	Corporate and Democratic Core	Transformation	Support Costs	Bank Charges	24/08/2012	26199	£2,972.67
STREAMLINE	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Commission	24/08/2012	26200	£106.01
STREAMLINE	Central Services To The Public	Finance & Corporate Governance	Supplies and Services	Telephones Line Rental	24/08/2012	26201	£98.05
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Stamp Duty	24/08/2012	26202	£160.00
SACCO MANN LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	24/08/2012	26203	£1,641.80
CARE	Children's and Education Services	People Services	Third Party Payments	Social Care Expenditure	24/08/2012	26204	£400.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	24/08/2012	26205	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	24/08/2012	26206	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	24/08/2012	26207	£130.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	24/08/2012	26208	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	24/08/2012	26209	£65.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	24/08/2012	26210	£23.53
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	24/08/2012	26211	£17.41
COOLCONTROL UK	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	24/08/2012	26212	£200.00

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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	24/08/2012	26213	£45.84
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	24/08/2012	26214	£36.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	24/08/2012	26215	£51.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	24/08/2012	26216	£65.00
KEYWAY LOCK SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Equipment Purchase	24/08/2012	26217	£6.66
ARVON DRAINCLEARING	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Building Maintenance Day To Day	24/08/2012	26218	£75.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	24/08/2012	26219	£65.00
MORGAN LAW PARTNERSHIP LLP	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Consultant Fees	24/08/2012	26220	£2,941.25
THURROCK CVS	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Project Work	24/08/2012	26221	£55.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	24/08/2012	26222	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	24/08/2012	26223	£65.00
NORTHGATE INFORMATION SOLUTIONS	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	24/08/2012	26224	£14,571.93
GENERIC IT	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	24/08/2012	26225	£864.00
GENERIC IT	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	24/08/2012	26226	£783.00
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Employees	Agency Staff Payments	24/08/2012	26227	£1,665.00
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Employees	Agency Staff Payments	24/08/2012	26228	£1,665.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	24/08/2012	26229	£65.00
OXFORD COMPUTER CONSULTANTS LTD	Adult Social Care	People Services	Supplies and Services	Subscriptions Prof Bodies	24/08/2012	26230	£12,210.00
ASSOC OF TOWN CENTRE MANAGEMENT	Corporate and Democratic Core	Chief Executive Delivery Unit	Transport	Licenses	24/08/2012	26231	£362.50
CORRINGHAM AND FOBBING COMMUNITY FORUM	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Supplies and Services	Project Work	24/08/2012	26232	£500.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Supplies and Services	Project Work	24/08/2012	26233	£2,280.80
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	24/08/2012	26234	£50.00
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	24/08/2012	26235	£50.00
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	24/08/2012	26236	£50.00
OCCHEALTHNET.ORG LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	24/08/2012	26237	£650.00
OCCHEALTHNET.ORG LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	24/08/2012	26238	£300.00
1 BIG SELF STORE LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	24/08/2012	26239	£258.24
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	24/08/2012	26240	£161.92
CIVICA UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Equipment Purchase	24/08/2012	26241	£786.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Third Party Payments	Section 17	24/08/2012	26242	£714.28
SUTCLIFFE PLAY LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	24/08/2012	26243	£8,593.13
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	24/08/2012	26244	£10.50
HOUSING CARETAKERS	Housing Services - Housing Revenue Account	Housing	Premises	Cleaning Materials	24/08/2012	26245	£77.66
SUNSHINE CENTRE	Children's and Education Services	People Services	Transport	Fuel And Oil	24/08/2012	26246	£8.33
SUNSHINE CENTRE	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	24/08/2012	26247	£21.26
SUNSHINE CENTRE	Children's and Education Services	People Services	Supplies and Services	Postage	24/08/2012	26248	£1.55

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SUNSHINE CENTRE	Children's and Education Services	People Services	Supplies and Services	Project Work	24/08/2012	26249	£44.59
SUNSHINE CENTRE	Corporate and Democratic Core	Transformation	Transport	Car Allowances	24/08/2012	26250	£9.40
SUSTAINABLE COMMUNITIES	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Community Involvement Board	24/08/2012	26251	£126.79
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Premises	Cleaning Materials	24/08/2012	26252	£604.51
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	24/08/2012	26253	£17.85
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	24/08/2012	26254	£3.50
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	24/08/2012	26255	£24.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/08/2012	26256	£123.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/08/2012	26257	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/08/2012	26258	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/08/2012	26259	£410.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/08/2012	26260	£126.92
ALMEX ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/08/2012	26261	£392.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/08/2012	26262	£5.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/08/2012	26263	£219.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/08/2012	26264	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/08/2012	26265	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/08/2012	26266	£31.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/08/2012	26267	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/08/2012	26268	£367.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/08/2012	26269	£1,325.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/08/2012	26270	£46.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/08/2012	26271	£796.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/08/2012	26272	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/08/2012	26273	£1,918.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/08/2012	26274	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/08/2012	26275	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/08/2012	26276	£89.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/08/2012	26277	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/08/2012	26278	£782.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/08/2012	26279	£17.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/08/2012	26280	£120.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/08/2012	26281	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/08/2012	26282	£63.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/08/2012	26283	£718.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/08/2012	26284	£146.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/08/2012	26285	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/08/2012	26286	£725.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/08/2012	26287	£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	27/08/2012	26288	£200.88
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/08/2012	26289	£1,285.72
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/08/2012	26290	£596.70
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/08/2012	26291	£78.15
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/08/2012	26292	£585.76
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/08/2012	26293	£342.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/08/2012	26294	£660.87
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/08/2012	26295	£631.34
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/08/2012	26296	£338.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/08/2012	26297	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/08/2012	26298	£1,574.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/08/2012	26299	£10.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/08/2012	26300	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/08/2012	26301	£235.71
MASLAND HOMES	Children's and Education Services	People Services	Third Party Payments	Accommodation Payments	28/08/2012	26302	£590.00
BENECARE LIMITED	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	28/08/2012	26303	£3,150.00
GIFFARDS PRIMARY SCHOOL	Children's and Education Services	People Services	Supplies and Services	Professional Fees	28/08/2012	26304	£350.00
DANBURY OUTDOORS	Children's and Education Services	People Services	Supplies and Services	Project Work	28/08/2012	26305	£90.00
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Subscriptions Other	28/08/2012	26306	£16,575.00
BATTERSEA FIELDS PRACTICE	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	28/08/2012	26307	£73.86
INSIGHT DIRECT UK LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	IT Equipment	28/08/2012	26308	£60.99
INSIGHT DIRECT UK LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Postage	28/08/2012	26309	£10.99
CAMWATCH LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Security Measures	28/08/2012	26310	£210.42
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Lift Maintenance	28/08/2012	26311	£809.91
INITIAL WASHROOM SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	28/08/2012	26312	£9.00
INITIAL WASHROOM SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	28/08/2012	26313	£58.40
INITIAL WASHROOM SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	28/08/2012	26314	£9.00
INITIAL WASHROOM SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	28/08/2012	26315	£58.40
ESSEX INTERPRETING LTD	Adult Social Care	People Services	Supplies and Services	Professional Fees	28/08/2012	26316	£112.86
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Supplies and Services	Project Work	28/08/2012	26317	£120.50
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	28/08/2012	26318	£128.66
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	28/08/2012	26319	£150.38
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	28/08/2012	26320	£89.80
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	28/08/2012	26321	£135.12
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	28/08/2012	26322	£108.50
PAYNE SECURITY	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Equipment Purchase	28/08/2012	26323	£0.80
PROFESSIONAL BUILDING SERVICES LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/08/2012	26324	£404.51
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Purchase Dispersed Alarms	28/08/2012	26325	£231.91

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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	28/08/2012	26326	£3,373.41
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/08/2012	26327	£3,637.10
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/08/2012	26328	£4,973.67
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/08/2012	26329	£5,053.70
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/08/2012	26330	£3,439.80
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	28/08/2012	26331	£6,513.76
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	28/08/2012	26332	£2,198.42
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	28/08/2012	26333	£10,937.88
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	28/08/2012	26334	£10,467.38
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/08/2012	26335	£4,783.51
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/08/2012	26336	£3,313.97
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/08/2012	26337	£4,796.90
TILBURY TAXIS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Transport	Contract Hire Vehicles	28/08/2012	26338	£35.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Housing	Premises	Overhaul Water Services	28/08/2012	26339	£4,961.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Housing	Premises	Overhaul Water Services	28/08/2012	26340	£2,665.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Housing	Premises	Overhaul Water Services	28/08/2012	26341	£4,948.00
BAREHAMS KENNELS	Adult Social Care	People Services	Supplies and Services	Vet Fees	28/08/2012	26342	£432.86
BICKERDIKE ALLEN PARTNERS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/08/2012	26343	£2,417.16
VANITORIALS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Cleaning Materials	28/08/2012	26344	£850.00
VANITORIALS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Cleaning Materials	28/08/2012	26345	£141.20
TOTAL MAINTENANCE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/08/2012	26346	£3,122.00
TREATWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	28/08/2012	26347	£87.50
CLEARSERVE LTD	Highways and Transport Services	Sustainable Communities	Premises	Trade Waste Disposal	28/08/2012	26348	£559.98
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	People Services	Transport	Fuel And Oil	28/08/2012	26349	£70.49
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	28/08/2012	26350	£190.29
BERRYMAN	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	28/08/2012	26351	£917.23
P F AHERN LONDON LTD	Housing Services - Housing Revenue Account	Housing	Premises	Trade Waste Disposal	28/08/2012	26352	£1,615.68
TOTAL MAINTENANCE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/08/2012	26353	£2,253.34
SAFESTORE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/08/2012	26354	£190.00
SAFESTORE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	28/08/2012	26355	£190.00
TV LICENSING	Adult Social Care	People Services	Transport	Licenses	28/08/2012	26356	£145.50
J4 PROPERTIES LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/08/2012	26357	£9,793.08
J4 PROPERTIES LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/08/2012	26358	£32,741.84
BYTES TECHNOLOGY GROUP	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	28/08/2012	26359	£73.95
BYTES TECHNOLOGY GROUP	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	28/08/2012	26360	£192.80
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	28/08/2012	26361	£342.27

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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	28/08/2012	26362	£335.29
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	28/08/2012	26363	£3,971.12
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	28/08/2012	26364	£33,069.07
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	28/08/2012	26365	£804.66
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	28/08/2012	26366	£4,925.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/08/2012	26367	£603.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/08/2012	26368	£133.92
MIKE TOBIN CONSULTANCY LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Equipment and Plant	28/08/2012	26369	£7,140.00
OPEN OBJECTS SOFTWARE LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	28/08/2012	26370	£750.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	28/08/2012	26371	£2,859.00
H M LAND REGISTRY	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Consultant Fees	28/08/2012	26372	£53.00
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	28/08/2012	26373	£8,327.98
A TO Z SUPPLIES	Adult Social Care	People Services	Premises	Cleaning Materials	28/08/2012	26374	£44.85
HITACHI CAPITAL COM VEHICLE SER	Adult Social Care	People Services	Transport	Contract Hire Vehicles	28/08/2012	26375	£18.98
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	28/08/2012	26376	£102,175.75
INSTITUTE OF LICENSING	Cultural, Environmental, Regulatory and Planning Services	People Services	Income	Licensing Act 2003	28/08/2012	26377	£70.00
THURROCK WOMEN'S AID	Children's and Education Services	People Services	Supplies and Services	Grants to Voluntary Organisations	28/08/2012	26378	£6,823.50
PHS DATASHRED	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	28/08/2012	26379	£20.00
PHS DATASHRED	Housing Services - Housing Revenue Account	Housing	Premises	Contract Cleaning	28/08/2012	26380	£10.00
GO OUTDOORS LTD	Children's and Education Services	People Services	Supplies and Services	Project Work	28/08/2012	26381	£2,723.19
ANGLIAN WATER SERVICES LTD	Adult Social Care	People Services	Premises	Sewerage Environmental Charges	28/08/2012	26382	£165.78
BRITISH HEART FOUNDATION	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	28/08/2012	26383	£153.15
KASPER FOSTERING	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	28/08/2012	26384	£467.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	28/08/2012	26385	£12.00
KEYWAY LOCK SERVICES	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	28/08/2012	26386	£73.35
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Mechanical Service Agreements	28/08/2012	26387	£97.00
B J DAVIS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/08/2012	26388	£1,570.00
B R SOLUTIONS LTD	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	28/08/2012	26389	£2,704.00
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	28/08/2012	26390	£1,367.20
BRAKES FOODSERVICE SOLUTIONS	Adult Social Care	People Services	Supplies and Services	Provisions Food	28/08/2012	26391	£581.00
OCE FINANCE	Corporate and Democratic Core	Transformation	Supplies and Services	Equipment Rental Hire	28/08/2012	26392	£387.70
OCE FINANCE	Corporate and Democratic Core	Transformation	Supplies and Services	Equipment Rental Hire	28/08/2012	26393	£507.82
OCE FINANCE	Corporate and Democratic Core	Transformation	Supplies and Services	Equipment Rental Hire	28/08/2012	26394	£1,587.01
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	28/08/2012	26395	£1,151.80
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	28/08/2012	26396	£1,151.80

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CHILDHOOD FIRST	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	28/08/2012	26397	£16,445.00
CHILDHOOD FIRST	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	28/08/2012	26398	£16,445.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	28/08/2012	26399	£24.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Personal Allowance Pocket Money	28/08/2012	26400	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	28/08/2012	26401	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	28/08/2012	26402	£16.80
ACS ACCOUNTING (NORTH) LIMITED	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Consultant Fees	28/08/2012	26403	£2,258.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	28/08/2012	26404	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	28/08/2012	26405	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	28/08/2012	26406	£170.42
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	28/08/2012	26407	£170.42
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	28/08/2012	26408	£49.30
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	28/08/2012	26409	£185.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	28/08/2012	26410	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	28/08/2012	26411	£211.70
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	28/08/2012	26412	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	28/08/2012	26413	£185.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	28/08/2012	26414	£164.83
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	28/08/2012	26415	£225.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	28/08/2012	26416	£185.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	28/08/2012	26417	£225.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	28/08/2012	26418	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	28/08/2012	26419	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	28/08/2012	26420	£186.43
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	28/08/2012	26421	£218.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	28/08/2012	26422	£186.43
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	28/08/2012	26423	£177.32
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	28/08/2012	26424	£170.42
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	28/08/2012	26425	£1,392.00
PURCHASE POWER	Children's and Education Services	People Services	Supplies and Services	Postage	28/08/2012	26426	£106.84
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	28/08/2012	26427	£1,561.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	28/08/2012	26428	£209.55
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	28/08/2012	26429	£50.19
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	28/08/2012	26430	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	28/08/2012	26431	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	28/08/2012	26432	£132.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	28/08/2012	26433	£139.80

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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	UAS Former Relevant	28/08/2012	26434	£229.16
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	28/08/2012	26435	£209.55
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	28/08/2012	26436	£211.70
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	28/08/2012	26437	£39.88
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	28/08/2012	26438	£218.60
REDACTED	Children's and Education Services	People Services	Supplies and Services	Personal Allowance Pocket Money	28/08/2012	26439	£55.50
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	28/08/2012	26440	£132.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	28/08/2012	26441	£103.67
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	28/08/2012	26442	£218.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	28/08/2012	26443	£53.05
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	28/08/2012	26444	£53.05
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	28/08/2012	26445	£53.85
BACK ON TRACK	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	28/08/2012	26446	£5,034.28
THURROCK CVS	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Supplies and Services	Project Work	28/08/2012	26447	£45.50
CRANEGATES LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/08/2012	26448	£2,996.96
CHASE TRAINING SOLUTIONS	Children's and Education Services	People Services	Supplies and Services	Project Work	28/08/2012	26449	£195.00
CACILTD	Children's and Education Services	People Services	Supplies and Services	Equipment Repair and Maintenance	28/08/2012	26450	£5,287.00
EXPERTSINPROPERTY	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	28/08/2012	26451	£560.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	28/08/2012	26452	£3,100.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	28/08/2012	26453	£3,100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26454	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26455	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	28/08/2012	26456	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	28/08/2012	26457	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26458	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26459	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26460	£19.21
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26461	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	28/08/2012	26462	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26463	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26464	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26465	£35.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26466	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26467	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26468	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26469	£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	28/08/2012	26470	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	28/08/2012	26471	£99.09
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26472	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26473	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26474	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26475	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26476	£200.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26477	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26478	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26479	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	28/08/2012	26480	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26481	£190.72
REDACTED	Children's and Education Services	People Services	Supplies and Services	Personal Allowance Pocket Money	28/08/2012	26482	£20.30
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26483	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26484	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26485	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26486	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26487	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26488	£375.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26489	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26490	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26491	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26492	£27.24
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26493	£50.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26494	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26495	£134.49
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	28/08/2012	26496	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26497	£134.49
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	28/08/2012	26498	£96.89
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	28/08/2012	26499	£66.84
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	28/08/2012	26500	£53.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26501	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26502	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26503	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26504	£402.57
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26505	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26506	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26507	£132.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26508	£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	28/08/2012	26509	£226.51
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26510	£19.21
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26511	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26512	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26513	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26514	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26515	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26516	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26517	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26518	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26519	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26520	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26521	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26522	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26523	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26524	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26525	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26526	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26527	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26528	£17.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26529	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	28/08/2012	26530	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	28/08/2012	26531	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26532	£15.14
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26533	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	28/08/2012	26534	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26535	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26536	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26537	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26538	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	28/08/2012	26539	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26540	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26541	£298.26
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26542	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26543	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	28/08/2012	26544	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26545	£232.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	28/08/2012	26546	£183.06
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	28/08/2012	26547	£231.88

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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	28/08/2012	26548	£105.12
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26549	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	28/08/2012	26550	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26551	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	28/08/2012	26552	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26553	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26554	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26555	£298.26
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26556	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26557	£298.26
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26558	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26559	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	28/08/2012	26560	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	28/08/2012	26561	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26562	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26563	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26564	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	28/08/2012	26565	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	28/08/2012	26566	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26567	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26568	£298.26
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26569	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	28/08/2012	26570	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	28/08/2012	26571	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	28/08/2012	26572	£1,470.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26573	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	28/08/2012	26574	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	28/08/2012	26575	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	28/08/2012	26576	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	28/08/2012	26577	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	28/08/2012	26578	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26579	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	28/08/2012	26580	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	28/08/2012	26581	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26582	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26583	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	28/08/2012	26584	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26585	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26586	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26587	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26588	£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	28/08/2012	26589	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26590	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26591	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26592	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26593	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26594	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26595	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	28/08/2012	26596	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26597	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26598	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26599	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26600	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26601	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26602	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26603	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26604	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26605	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26606	-£32.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26607	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	28/08/2012	26608	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	28/08/2012	26609	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	28/08/2012	26610	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26611	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26612	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26613	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26614	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	28/08/2012	26615	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26616	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26617	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26618	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26619	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26620	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26621	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26622	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26623	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26624	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26625	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26626	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26627	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26628	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26629	£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	Foster Care Payments	28/08/2012	26630	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26631	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26632	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26633	-£45.43
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	28/08/2012	26634	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26635	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26636	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26637	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26638	£131.47
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26639	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26640	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26641	-£115.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26642	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	28/08/2012	26643	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26644	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	28/08/2012	26645	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26646	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	28/08/2012	26647	£232.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	28/08/2012	26648	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	28/08/2012	26649	£201.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Personal Allowance Pocket Money	28/08/2012	26650	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	28/08/2012	26651	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26652	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26653	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26654	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26655	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	28/08/2012	26656	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	28/08/2012	26657	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	28/08/2012	26658	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	28/08/2012	26659	£288.94
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	28/08/2012	26660	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	28/08/2012	26661	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	28/08/2012	26662	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	28/08/2012	26663	-£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	28/08/2012	26664	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	28/08/2012	26665	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	28/08/2012	26666	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	28/08/2012	26667	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	28/08/2012	26668	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	28/08/2012	26669	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	28/08/2012	26670	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	28/08/2012	26671	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	28/08/2012	26672	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	28/08/2012	26673	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26674	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	28/08/2012	26675	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	28/08/2012	26676	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	28/08/2012	26677	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26678	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	28/08/2012	26679	£190.72
GAGE-TUPPER AND ASSOCIATES LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	28/08/2012	26680	£4,770.00
NEWHAM LANGUAGE SHOP	Children's and Education Services	People Services	Supplies and Services	Professional Fees	28/08/2012	26681	£60.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	28/08/2012	26682	£1,071.42
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	28/08/2012	26683	£2,500.00
THURROCK BOROUGH COUNCIL.	Adult Social Care	People Services	Third Party Payments	Respite Care	28/08/2012	26684	£36.62
REDACTED	Adult Social Care	People Services	Third Party Payments	Respite Care	28/08/2012	26685	£40.22
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	28/08/2012	26686	£1,344.24
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	28/08/2012	26687	£3,409.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Introduction of Foster Carers	28/08/2012	26688	£250.00
CLARENCE ROAD SOCIAL SERVICES	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	28/08/2012	26689	£40.00
CLARENCE ROAD SOCIAL SERVICES	Adult Social Care	People Services	Supplies and Services	Books and Publications	28/08/2012	26690	£16.00
CLARENCE ROAD SOCIAL SERVICES	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	28/08/2012	26691	£68.92
CLARENCE ROAD SOCIAL SERVICES	Adult Social Care	People Services	Transport	Parking Fees	28/08/2012	26692	£3.70

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CLARENCE ROAD SOCIAL SERVICES	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	28/08/2012	26693	£4.09
CLARENCE ROAD SOCIAL SERVICES	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	28/08/2012	26694	£57.50
STANFORD LOCALITY BASE	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	28/08/2012	26695	£66.99
ACTION FOR CHILDREN	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	28/08/2012	26696	£3,210.71
ACTION FOR CHILDREN	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	28/08/2012	26697	£3,210.71
REDACTED	Corporate and Democratic Core	Chief Executive Delivery Unit	Transport	Reimbursement Of Fares	28/08/2012	26698	£56.55
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	28/08/2012	26699	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	28/08/2012	26700	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	28/08/2012	26701	£173.03
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	28/08/2012	26702	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	28/08/2012	26703	£202.95
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	28/08/2012	26704	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	28/08/2012	26705	£163.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	28/08/2012	26706	£170.42
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	28/08/2012	26707	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	28/08/2012	26708	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	28/08/2012	26709	£177.32
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	28/08/2012	26710	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	28/08/2012	26711	£211.70
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	28/08/2012	26712	£170.42
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26713	£205.18
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26714	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26715	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26716	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26717	£132.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26718	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26719	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26720	£132.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26721	£173.03
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26722	£121.09
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26723	£124.77
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26724	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26725	£208.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26726	£106.04
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26727	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26728	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26729	£416.67
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26730	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26731	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26732	£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	Special Guardianship	28/08/2012	26733	£173.03
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26734	£132.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26735	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26736	£149.76
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26737	£114.19
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26738	£48.91
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26739	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26740	£52.53
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26741	£52.53
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26742	£173.03
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26743	£132.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26744	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26745	£107.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26746	£135.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26747	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26748	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26749	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26750	£202.65
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26751	£149.76
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26752	£114.50
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26753	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26754	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26755	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26756	£117.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26757	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26758	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26759	£170.42
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26760	£139.80
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26761	£154.79
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26762	£132.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26763	£126.64
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26764	£202.95
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26765	£139.80
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26766	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26767	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26768	£213.34
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26769	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26770	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26771	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26772	£121.09
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26773	£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	28/08/2012	26774	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26775	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26776	£208.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26777	£121.09
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26778	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26779	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26780	£209.75
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	28/08/2012	26781	£129.46
CONTINUUM GROUP	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	28/08/2012	26782	£2,057.24
CONTINUUM GROUP	Children's and Education Services	People Services	Third Party Payments	Accommodation Payments	28/08/2012	26783	£771.34
CONTINUUM GROUP	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	28/08/2012	26784	£14,142.90
CONTINUUM GROUP	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	28/08/2012	26785	£942.86
CONTINUUM GROUP	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	28/08/2012	26786	£14,614.33
QUARRY HILL PRIMARY & PRE SCHOOL FUND	Children's and Education Services	People Services	Supplies and Services	Professional Fees	28/08/2012	26787	£2,625.00
QUARRY HILL PRIMARY & PRE SCHOOL FUND	Children's and Education Services	People Services	Supplies and Services	Consultant Fees	28/08/2012	26788	£2,625.00
THE DUKE OF EDINBURGH S AWARD	Children's and Education Services	People Services	Supplies and Services	Project Work	28/08/2012	26789	£50.00
INTER COUNTY OFFICE FURNITURE	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Furniture Purchase	28/08/2012	26790	£72.00
H Q N LTD	Housing Services - Housing Revenue Account	Housing	Employees	Seminars And Courses	28/08/2012	26791	£1,567.30
HQNLTD	Housing Services - Housing Revenue Account	Housing	Employees	Seminars And Courses	28/08/2012	26792	£1,444.41
NAS SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	28/08/2012	26793	£31,580.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	28/08/2012	26794	£7.98
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	28/08/2012	26795	£75.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	28/08/2012	26796	£112.50
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	28/08/2012	26797	£37.50
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	28/08/2012	26798	£37.50
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	28/08/2012	26799	£37.50
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	28/08/2012	26800	£37.50
REDACTED	Children's and Education Services	People Services	Supplies and Services	Personal Allowance Pocket Money	28/08/2012	26801	£31.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	28/08/2012	26802	£37.50
BIFFA MUNICIPAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	28/08/2012	26803	£77,451.95
BIFFA MUNICIPAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	28/08/2012	26804	£1,993.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	28/08/2012	26805	£12.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Transport	Reimbursement Of Fares	28/08/2012	26806	£9.40
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	28/08/2012	26807	£35.52
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	28/08/2012	26808	£53.85

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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	UAS Former Relevant	28/08/2012	26809	£45.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	28/08/2012	26810	£35.52
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	28/08/2012	26811	£35.52
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	28/08/2012	26812	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	28/08/2012	26813	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	28/08/2012	26814	£62.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	28/08/2012	26815	£201.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	28/08/2012	26816	£35.52
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	28/08/2012	26817	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	28/08/2012	26818	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	28/08/2012	26819	£106.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	28/08/2012	26820	£35.52
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	28/08/2012	26821	£35.52
REDACTED	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	28/08/2012	26822	£125.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	28/08/2012	26823	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	28/08/2012	26824	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	28/08/2012	26825	£232.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	28/08/2012	26826	£35.52
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	28/08/2012	26827	£35.52
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	28/08/2012	26828	£232.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	28/08/2012	26829	£90.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	28/08/2012	26830	£53.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	28/08/2012	26831	£16.67
CHRISTIES CARE LTD	Adult Social Care	People Services	Transfer Payments	Individual Budgets	29/08/2012	26832	£3,064.32
MULTI LINGUAL INTERPRETING SERVICES	Children's and Education Services	People Services	Supplies and Services	Professional Fees	29/08/2012	26833	£124.20
LANGUAGE LINE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Translating and Interpreting Services	29/08/2012	26834	£175.95
CARTER BROWN ASSOCIATES LTD	Children's and Education Services	People Services	Third Party Payments	Assessments	29/08/2012	26835	£1,778.50
REDACTED	Children's and Education Services	People Services	Supplies and Services	Legal Fees	29/08/2012	26836	£2,850.00
METRIC GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	29/08/2012	26837	£347.67
HAWKWELL ALARMS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Mechanical Service Agreements	29/08/2012	26838	£297.42
ASHDAN KINGFISHER APPARELS LTD	Adult Social Care	People Services	Supplies and Services	Clothing and Uniforms	29/08/2012	26839	£119.90
REDACTED	Adult Social Care	People Services	Third Party Payments	Preserve Rights	29/08/2012	26840	£3,033.48

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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	29/08/2012	26841	-£345.43
HEALTH AND HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	29/08/2012	26842	£2,778.71
CHELMSFORD CITY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Air Quality Monitoring	29/08/2012	26843	£38.57
SUE RYDER CARE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	29/08/2012	26844	£4,191.84
SUE RYDER CARE	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	29/08/2012	26845	-£311.40
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	29/08/2012	26846	£65.00
HEALTH AND HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	29/08/2012	26847	£2,921.75
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	29/08/2012	26848	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Vandalism Housing Stock	29/08/2012	26849	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Vandalism Housing Stock	29/08/2012	26850	£156.15
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	29/08/2012	26851	£142.45
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	29/08/2012	26852	£381.92
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	29/08/2012	26853	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Vandalism Housing Stock	29/08/2012	26854	£207.27
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	29/08/2012	26855	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	29/08/2012	26856	£159.44
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	29/08/2012	26857	£191.61
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Vandalism Housing Stock	29/08/2012	26858	£346.38
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	29/08/2012	26859	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	29/08/2012	26860	£65.00
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Equipment Rental Hire	29/08/2012	26861	£27.21
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Holding Accounts - ad-hoc	Premises	Refuse Hygiene	29/08/2012	26862	£85.17
CHELMSFORD ELECTRICAL LTD	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	29/08/2012	26863	£397.70
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	29/08/2012	26864	£65.00
ESSEX INTERPRETING LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Translating and Interpreting Services	29/08/2012	26865	£97.80
CERTUS SECURITY	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	29/08/2012	26866	£180.62
THAMESIDE FIRE PROTECTION CO	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Building Maintenance Day To Day	29/08/2012	26867	£121.37
THAMESIDE FIRE PROTECTION CO LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Building Maintenance Day To Day	29/08/2012	26868	£51.97

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THAMESIDE FIRE PROTECTION CO	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Building Maintenance Day To Day	29/08/2012	26869	£51.97
THAMESIDE FIRE PROTECTION CO	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Building Maintenance Day To Day	29/08/2012	26870	£35.47
THAMESIDE FIRE PROTECTION CO	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	29/08/2012	26871	£144.00
THAMESIDE FIRE PROTECTION CO	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - ad-hoc	Premises	Building Maintenance Day To Day	29/08/2012	26872	£50.00
THAMESIDE FIRE PROTECTION CO LTD	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - ad-hoc	Premises	Building Maintenance Day To Day	29/08/2012	26873	£50.00
THAMESIDE FIRE PROTECTION CO	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Building Maintenance Day To Day	29/08/2012	26874	£35.00
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Premises	Mechanical Service Agreements	29/08/2012	26875	£306.52
THAMESIDE FIRE PROTECTION CO LTD	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - ad-hoc	Premises	Building Maintenance Day To Day	29/08/2012	26876	£35.00
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Premises	Mechanical Service Agreements	29/08/2012	26877	£124.48
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Premises	Mechanical Service Agreements	29/08/2012	26878	£185.57
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Premises	Mechanical Service Agreements	29/08/2012	26879	£92.78
THAMESIDE FIRE PROTECTION CO	Housing Services - Housing Revenue Account	Housing	Premises	Mechanical Service Agreements	29/08/2012	26880	£92.78
FIRST CHOICE MARSHALLS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	29/08/2012	26881	£99.00
LONDON CARE PLC	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	29/08/2012	26882	£586.32
LONDON CARE PLC	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	29/08/2012	26883	£160.54
LONDON CARE PLC	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	29/08/2012	26884	£62.82
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	29/08/2012	26885	£65.00
VICTORIA COURT	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	29/08/2012	26886	£2,435.71
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Major Adaptation Works	29/08/2012	26887	£204.47
FRONTLINE TRAINING	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Employee Training	29/08/2012	26888	£942.00
REDACTED	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	29/08/2012	26889	£2,892.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	29/08/2012	26890	£47.60
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	29/08/2012	26891	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	29/08/2012	26892	£65.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	VOID Repairs	29/08/2012	26893	£985.60
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	29/08/2012	26894	£30.35
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	29/08/2012	26895	£45.51
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Smoke Detectors	29/08/2012	26896	£3,937.49
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Legionella	29/08/2012	26897	£436.51
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	29/08/2012	26898	£382.86
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	VOID Repairs	29/08/2012	26899	£42.52

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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 and Electric Voids Checks	29/08/2012	26900	£85.08
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	29/08/2012	26901	£214.19
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	29/08/2012	26902	£550.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	29/08/2012	26903	£2,512.12
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	29/08/2012	26904	£43.58
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	29/08/2012	26905	£1,352.25
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	29/08/2012	26906	£3,193.74
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	29/08/2012	26907	£4,018.37
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	29/08/2012	26908	£2,225.24
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	29/08/2012	26909	£10,530.38
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas Servicing	29/08/2012	26910	£11,493.70
DRAINFIX PIPELINE SOLULTIONS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Subsidence	29/08/2012	26911	£265.00
CYCLEPODS LTD	Children's and Education Services	People Services	Third Party Payments	Community Payments	29/08/2012	26912	£8,000.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Unassigned	Unassigned	29/08/2012	26913	£1,006.00
DRAINFIX PIPELINE SOLULTIONS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	29/08/2012	26914	£956.50
TERRINGTON LODGE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	29/08/2012	26915	£1,992.85
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Provisions Food	29/08/2012	26916	£480.29
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Provisions Food	29/08/2012	26917	£482.89
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Provisions Food	29/08/2012	26918	£1,008.85
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Provisions Food	29/08/2012	26919	£839.44
BESURE BUILD AND MAINTAI SVC LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Project Work	29/08/2012	26920	£16,700.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	29/08/2012	26921	£86.42
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	29/08/2012	26922	£130.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	29/08/2012	26923	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	29/08/2012	26924	£65.00
FIRST CARE NURSING LTD	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	29/08/2012	26925	£968.94
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	29/08/2012	26926	£65.00
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Supplies and Services	Provisions Food	29/08/2012	26927	£136.64
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	29/08/2012	26928	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	29/08/2012	26929	£65.00
SEEABILITY	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	29/08/2012	26930	£5,895.35
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	29/08/2012	26931	£65.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Stamp Duty	29/08/2012	26932	£73.00
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies and Services	Professional Fees	29/08/2012	26933	£4.00
THURROCK COUNCIL	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Consultant Fees	29/08/2012	26934	£5.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Stationery	29/08/2012	26935	£12.00
REDACTED	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	29/08/2012	26936	£4,660.59
SUMMERCARE HOMES LTD	Adult Social Care	People Services	Third Party Payments	Supported Living	29/08/2012	26937	£2,617.72
TOTAL MAINTENANCE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	29/08/2012	26938	£75.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	29/08/2012	26939	£60.00
TOTAL MAINTENANCE	Adult Social Care	People Services	Premises	Building Maintenance Day To Day	29/08/2012	26940	£60.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	29/08/2012	26941	£90.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Premises	Health and Safety Works	29/08/2012	26942	£595.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/08/2012	26943	-£3.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/08/2012	26944	-£2.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/08/2012	26945	-£0.95
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Fixtures And Fittings Hoists	29/08/2012	26946	£220.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance Lifts Hoists	29/08/2012	26947	£110.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Fixtures And Fittings Hoists	29/08/2012	26948	£65.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance Lifts Hoists	29/08/2012	26949	£460.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance Lifts Hoists	29/08/2012	26950	£60.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance Lifts Hoists	29/08/2012	26951	£60.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance Lifts Hoists	29/08/2012	26952	£110.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance Lifts Hoists	29/08/2012	26953	£180.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Adaptation Panel Works	29/08/2012	26954	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/08/2012	26955	-£161.54
REDACTED	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	29/08/2012	26956	£2,089.28
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	29/08/2012	26957	£65.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	29/08/2012	26958	£2,048.48
MORRISON FACILITIES SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	VOID Repairs	29/08/2012	26959	£330.32
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	29/08/2012	26960	£1,830.55
MORRISON FACILITIES SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	29/08/2012	26961	£161,663.99
MORRISON FACILITIES SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	VOID Repairs	29/08/2012	26962	£212.18
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	29/08/2012	26963	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	29/08/2012	26964	£1,739.10
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	29/08/2012	26965	£250.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	29/08/2012	26966	£5,412.29
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	29/08/2012	26967	£1,830.55

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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	29/08/2012	26968	£2,678.09
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	29/08/2012	26969	£1,951.14
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	29/08/2012	26970	£3,776.40
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	29/08/2012	26971	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	29/08/2012	26972	£1,951.14
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	29/08/2012	26973	£1,853.49
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	29/08/2012	26974	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	29/08/2012	26975	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	29/08/2012	26976	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	29/08/2012	26977	£1,739.10
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	29/08/2012	26978	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	29/08/2012	26979	£1,951.14
TAMARINDO CARE LTD	Adult Social Care	People Services	Third Party Payments	Supported Living	29/08/2012	26980	£3,853.92
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - ad-hoc	Premises	Building Maintenance Day To Day	29/08/2012	26981	£150.00
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - ad-hoc	Premises	Building Maintenance Day To Day	29/08/2012	26982	£37.50
MEARS NEW FUTURES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	29/08/2012	26983	£1,534.72
CHATTING INDEPENDENTLY LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	29/08/2012	26984	£7,537.72
CHATTING INDEPENDENTLY LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	29/08/2012	26985	£7,537.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Additional Expenditure	29/08/2012	26986	£2,638.25
CHATTING INDEPENDENTLY LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	29/08/2012	26987	£7,537.72
REDACTED	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	29/08/2012	26988	£3,694.68
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	29/08/2012	26989	£209.95
CHATTING INDEPENDENTLY LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	29/08/2012	26990	£7,537.72
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Supplies and Services	Provisions Food	29/08/2012	26991	£727.64
REDACTED	Adult Social Care	People Services	Transfer Payments	Individual Budgets	29/08/2012	26992	£240.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Individual Budgets	29/08/2012	26993	£180.00
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Provisions Food	29/08/2012	26994	£86.77
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	29/08/2012	26995	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	29/08/2012	26996	£65.00

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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	Transfer Payments	Students Clothing Grant	29/08/2012	26997	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	29/08/2012	26998	£65.00
THURROCK WOMEN'S AID	Children's and Education Services	People Services	Supplies and Services	Grants to Voluntary Organisations	29/08/2012	26999	£4,674.00
REDACTED	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	29/08/2012	27000	£5,336.76
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	29/08/2012	27001	£488.60
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	29/08/2012	27002	£177.99
REDACTED	Adult Social Care	People Services	Transfer Payments	Individual Budgets	29/08/2012	27003	£70.13
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	29/08/2012	27004	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	29/08/2012	27005	£65.00
REDACTED	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	29/08/2012	27006	£5,129.99
THAMESIDE TAXIS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Transport	Reimbursement Of Fares	29/08/2012	27007	£58.00
BLOSSOM HILL SOLUTIONS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	29/08/2012	27008	£1,470.00
BLOSSOM HILL SOLUTIONS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	29/08/2012	27009	£1,470.00
BLOSSOM HILL SOLUTIONS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	29/08/2012	27010	£1,470.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	29/08/2012	27011	£130.00
RICOH UK LTD	Adult Social Care	People Services	Supplies and Services	Photocopying	29/08/2012	27012	£145.24
B R SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Building Maintenance Special	29/08/2012	27013	£360.00
B R SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Building Maintenance Day To Day	29/08/2012	27014	£500.00
B R SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Building Maintenance Day To Day	29/08/2012	27015	£225.00
B R SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	29/08/2012	27016	£151.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	29/08/2012	27017	£390.46
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Provisions Food	29/08/2012	27018	£675.58
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Provisions Food	29/08/2012	27019	£653.74
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Provisions Food	29/08/2012	27020	£901.22
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Provisions Food	29/08/2012	27021	£330.21
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Provisions Food	29/08/2012	27022	£216.30
KEYS HILL PARK	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	29/08/2012	27023	£5,605.11
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Employees	Agency Staff Payments	29/08/2012	27024	£1,681.16
LIFETIME CARE UK LTD	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	29/08/2012	27025	£3,432.14
SUMMERCARE HOMES LTD	Adult Social Care	People Services	Third Party Payments	Supported Living	29/08/2012	27026	£2,617.72

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BLUE MARBLE PARTNERS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Delegated Budgets	Approved Growth	29/08/2012	27027	£9,075.00
FRONTLINE TRAINING	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Employee Training	29/08/2012	27028	-£60.00
JORDAN PUBLISHING LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Books and Publications	29/08/2012	27029	-£360.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	29/08/2012	27030	£210.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	29/08/2012	27031	£240.00
LEXIS NEXIS BUTTERWORTH TOLLEY	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Books and Publications	29/08/2012	27032	£23,151.00
OWEN LYONS ESTATE AGENTS	Children's and Education Services	People Services	Third Party Payments	Accommodation Payments	29/08/2012	27033	£2,460.00
SERCO PUBLIC SERVICES LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	29/08/2012	27034	£342,513.86
IMPULSE LEISURE LTD	Children's and Education Services	People Services	Employees	Seminars And Courses	29/08/2012	27035	£350.00
GRAYS OFFICE SUPPLIES	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Stationery	29/08/2012	27036	£66.33
ACTION ON HEARING LOSS	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	29/08/2012	27037	£4,438.40
ACTION ON HEARING LOSS	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	29/08/2012	27038	-£311.40
ACTION ON HEARING LOSS	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	29/08/2012	27039	£5,775.28
ACTION ON HEARING LOSS	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	29/08/2012	27040	-£476.80
INDUSTRIAL FRICTION SERVICES LTD	Adult Social Care	People Services	Supplies and Services	Books and Publications	29/08/2012	27041	£208.76
BALI HAI CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	29/08/2012	27042	£3,719.38
KLEAN IT	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	29/08/2012	27043	£180.00
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	29/08/2012	27044	£5,314.28
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Major Adaptation Works	29/08/2012	27045	£3,732.74
WELCOME HOUSE RES CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	29/08/2012	27046	£2,259.12
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	29/08/2012	27047	£2,500.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	29/08/2012	27048	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	29/08/2012	27049	£1,071.42
MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	29/08/2012	27050	£3,199.98
MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	29/08/2012	27051	£3,199.98
FAMILY MOSAIC	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	29/08/2012	27052	£465.10
FAMILY MOSAIC	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	29/08/2012	27053	£465.09
ROCKSPRING UK VALUE GRAYS (JERSEY) LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Third Party Payments	Private Contractors	29/08/2012	27054	£1,520.00
NOVOCARE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	29/08/2012	27055	£111.54
NOVOCARE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	29/08/2012	27056	£1,728.87

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
NOVOCARE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	29/08/2012	27057	£1,673.10
NOVOCARE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	29/08/2012	27058	£1,728.87
NOVOCARE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	29/08/2012	27059	£1,673.10
NOVOCARE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	29/08/2012	27060	£1,728.87
NOVOCARE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	29/08/2012	27061	£1,728.87
THE PUBLIC TRUSTEE	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Legal Fees	29/08/2012	27062	£40.00
THE PUBLIC TRUSTEE	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Legal Fees	29/08/2012	27063	£40.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	29/08/2012	27064	£100.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	29/08/2012	27065	£120.00
TOTAL HYGIENE LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance Lifts Hoists	29/08/2012	27066	£150.00
TOTAL HYGIENE LTD	Housing Services - Housing Revenue Account	Housing	Premises	Maintenance Lifts Hoists	29/08/2012	27067	£230.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Transfer Payments	Individual Budgets	29/08/2012	27068	£187.50
CHADWELL LIBRARY PETTY CASH	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Cleaning Materials	29/08/2012	27069	£6.60
CHADWELL LIBRARY PETTY CASH	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Equipment Repair and Maintenance	29/08/2012	27070	£9.97
CHADWELL LIBRARY PETTY CASH	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	29/08/2012	27071	£5.94
CLARENCE ROAD SOCIAL SERVICES	Adult Social Care	People Services	Transport	Parking Fees	29/08/2012	27072	£10.50
CLARENCE ROAD SOCIAL SERVICES	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	29/08/2012	27073	£6.65
CLARENCE ROAD SOCIAL SERVICES	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	29/08/2012	27074	£47.38
KYNOCH COURT	Adult Social Care	People Services	Supplies and Services	Provisions Food	29/08/2012	27075	£348.24
OAKTREE RESOURCE CENTRE PETTY CASH	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	29/08/2012	27076	£3.00
OAKTREE RESOURCE CENTRE PETTY CASH	Children's and Education Services	People Services	Supplies and Services	Provisions Food	29/08/2012	27077	£44.53
OAKTREE RESOURCE CENTRE PETTY CASH	Children's and Education Services	People Services	Supplies and Services	Books and Publications	29/08/2012	27078	£22.39
OAKTREE RESOURCE CENTRE PETTY CASH	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	29/08/2012	27079	£12.00
OAKTREE RESOURCE CENTRE PETTY CASH	Children's and Education Services	People Services	Supplies and Services	Holidays, Outings and Hobbies	29/08/2012	27080	£94.64
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	29/08/2012	27081	£75.00
ACTION FOR CHILDREN	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	29/08/2012	27082	£3,210.71
SOUTH ESSEX COLLEGE	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Project Work	29/08/2012	27083	£23.25
PECTEL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Asbestos Sealing	29/08/2012	27084	£600.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	29/08/2012	27085	£1,155.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	29/08/2012	27086	£45.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	29/08/2012	27087	£780.00
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Premises	Digital TV	29/08/2012	27088	£1,308.62

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GO RIDE CIC	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	29/08/2012	27089	£27,971.50
THE JEFF SHORT SWING BAND AND SINGERS	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	29/08/2012	27090	£500.00
REDACTED	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	29/08/2012	27091	£362.70
REDACTED	Children's and Education Services	People Services	Transport	Parking Fees	29/08/2012	27092	£43.30
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	29/08/2012	27093	£5.66
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Transport	Reimbursement Of Fares	29/08/2012	27094	£22.09
MULTIVEND LTD	Adult Social Care	People Services	Supplies and Services	Provisions Food	29/08/2012	27095	£195.72
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	29/08/2012	27096	£336.60
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	29/08/2012	27097	£1,739.10
FAMILY MOSAIC	Children's and Education Services	People Services	Third Party Payments	Accommodation Payments	29/08/2012	27098	£358.53
CREATIVE KIDS NURSERIES LTD	Children's and Education Services	People Services	Third Party Payments	Community Payments	30/08/2012	27099	£218.75
TRAVIS PERKINS TRADING CO LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Equipment Purchase	30/08/2012	27100	£266.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27101	-£628.04
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	30/08/2012	27102	£902.99
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Transport	Fuel And Oil	30/08/2012	27103	£135.70
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	30/08/2012	27104	£400.00
INSIGHT DIRECT UK LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Repair and Maintenance	30/08/2012	27105	£193.99
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	30/08/2012	27106	£1,495.70
PREMSON (HEMANT) LTD	Children's and Education Services	People Services	Supplies and Services	Project Work	30/08/2012	27107	£483.00
M R SERVICES LTD	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	30/08/2012	27108	£260.00
RENTOKIL INITIAL UK LTD	Children's and Education Services	People Services	Premises	Building Maintenance Planned	30/08/2012	27109	£260.39
CAMWATCH LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Premises	Security Measures	30/08/2012	27110	£204.17
INITIAL WASHROOM SOLUTIONS	Adult Social Care	People Services	Premises	Removal of Rubbish	30/08/2012	27111	£16.38
INITIAL WASHROOM SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Refuse Hygiene	30/08/2012	27112	£100.94
INITIAL WASHROOM SOLUTIONS	Adult Social Care	People Services	Premises	Removal of Rubbish	30/08/2012	27113	£16.38
ASDAN LTD	Children's and Education Services	People Services	Supplies and Services	Examination Fees	30/08/2012	27114	£25.50
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	30/08/2012	27115	£204.00
OPEN DOOR	Children's and Education Services	People Services	Supplies and Services	Project Work	30/08/2012	27116	£1,500.00
THURROCK CENTRE FOR INDEPENDENT LIVING	Adult Social Care	People Services	Transport	Contract Hire Vehicles	30/08/2012	27117	£3.60
REDACTED	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Project Work	30/08/2012	27118	£54.00
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	30/08/2012	27119	£1,668.75
TILBURY TAXIS LTD	Adult Social Care	People Services	Transport	Contract Hire Vehicles	30/08/2012	27120	£20.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27121	£250.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Section 17	30/08/2012	27122	£100.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	30/08/2012	27123	£350.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	30/08/2012	27124	£248.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TRACK ONE GRAPHICS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Equipment and Plant	30/08/2012	27125	£704.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27126	-£3.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27127	-£203.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27128	-£203.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27129	-£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27130	-£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27131	£60.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27132	£165.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27133	£218.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27134	£239.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27135	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27136	£158.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27137	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27138	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27139	£227.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27140	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27141	£292.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27142	£170.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27143	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27144	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27145	£197.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27146	£212.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27147	£227.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27148	£97.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27149	£197.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27150	£40.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27151	£220.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27152	£158.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27153	£219.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27154	£157.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27155	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27156	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27157	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27158	£40.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27159	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27160	£65.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27161	£53.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27162	£188.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27163	£263.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27164	£168.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27165	£248.00

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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	30/08/2012	27166	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27167	£158.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27168	£199.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27169	£75.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27170	£69.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27171	£354.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27172	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27173	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27174	£180.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27175	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27176	£241.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27177	£183.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27178	£207.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27179	£40.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27180	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27181	£45.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27182	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27183	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27184	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27185	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27186	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27187	£197.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27188	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27189	£122.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27190	£194.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27191	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27192	£80.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27193	£310.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27194	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27195	£391.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27196	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27197	£204.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27198	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27199	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27200	£113.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27201	£200.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27202	£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27203	£252.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27204	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27205	£237.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27206	£244.62

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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	30/08/2012	27207	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27208	£145.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27209	£141.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27210	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27211	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27212	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27213	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27214	£288.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27215	£229.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27216	£27.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27217	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27218	£265.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27219	£12.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27220	£115.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27221	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27222	£91.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27223	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27224	£302.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27225	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27226	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27227	£232.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27228	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27229	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27230	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27231	£249.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27232	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27233	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27234	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27235	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27236	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27237	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27238	£69.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27239	£69.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27240	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27241	£219.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27242	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27243	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27244	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27245	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27246	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27247	£185.08

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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	30/08/2012	27248	£138.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27249	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27250	£232.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27251	£38.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27252	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27253	£254.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27254	£249.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27255	£74.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27256	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27257	£236.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27258	£193.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27259	£162.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27260	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27261	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27262	£55.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27263	£213.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27264	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27265	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27266	£199.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27267	£17.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27268	£244.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27269	£79.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27270	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27271	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27272	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27273	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27274	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27275	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27276	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27277	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27278	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27279	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27280	£237.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27281	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27282	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27283	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27284	£147.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27285	£178.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27286	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27287	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27288	£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	30/08/2012	27289	£247.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27290	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27291	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27292	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27293	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27294	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27295	£87.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27296	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27297	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27298	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27299	£127.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27300	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27301	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27302	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27303	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27304	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27305	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27306	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27307	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27308	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27309	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27310	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27311	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27312	£104.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27313	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27314	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27315	£147.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27316	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27317	£65.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27318	£203.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27319	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27320	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27321	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27322	£124.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27323	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27324	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27325	£156.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27326	£36.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27327	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27328	£38.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27329	£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	30/08/2012	27330	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27331	£156.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27332	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27333	£271.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27334	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27335	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27336	£163.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27337	£108.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27338	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27339	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27340	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27341	£55.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27342	£191.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27343	£132.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27344	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27345	£65.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27346	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27347	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27348	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27349	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27350	£209.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27351	£121.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27352	£88.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27353	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27354	£85.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27355	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27356	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27357	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27358	£107.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27359	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27360	£236.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27361	£220.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27362	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27363	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27364	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27365	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27366	£80.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27367	£183.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27368	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27369	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27370	£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	30/08/2012	27371	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27372	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27373	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27374	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27375	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27376	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27377	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27378	£93.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27379	£220.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27380	£153.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27381	£210.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27382	£195.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27383	£54.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27384	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27385	£267.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27386	£176.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27387	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27388	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27389	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27390	£209.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27391	£214.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27392	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27393	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27394	£210.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27395	£142.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27396	£293.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27397	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27398	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27399	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27400	£292.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27401	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27402	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27403	£66.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27404	£244.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27405	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27406	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27407	£66.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27408	£78.42
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27409	£3,708.62
HOVEFIELDS LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27410	£214.00
MOUNTVIEW ESTATES PLC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27411	£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	30/08/2012	27412	£67.66
CROWNVILLE INV.LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27413	£423.50
BERLON LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27414	£225.70
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27415	£3,007.39
THURROCK COUNCIL AFTER CARE TEAM*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27416	£680.00
CHIEMEKA LEGAL CONSULTANTS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	30/08/2012	27417	£1,039.50
S R P PROPERTY SURVEY SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Employees	Agency Staff Payments	30/08/2012	27418	£6,000.00
NORDIC PIONEER LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	30/08/2012	27419	£5,773.55
SCREWFIX DIRECT LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	30/08/2012	27420	-£158.33
SCREWFIX DIRECT LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	30/08/2012	27421	£141.66
B AND Q WAREHOUSE.	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	30/08/2012	27422	£52.54
C I SOCIAL WORK LTD	Children's and Education Services	People Services	Employees	Salary	30/08/2012	27423	£1,665.00
SAFETY KLEEN UK LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Premises	Cleaning Materials	30/08/2012	27424	£145.45
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	30/08/2012	27425	£41.40
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	30/08/2012	27426	£131.16
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Supplies and Services	Provisions Food	30/08/2012	27427	£758.23
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	30/08/2012	27428	£49.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2012	27429	£104.56
EXCELL NETWORK SOLUTIONS LTD	Children's and Education Services	People Services	Supplies and Services	Telephones Call Charges	30/08/2012	27430	£35.00
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	30/08/2012	27431	£20.73
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	30/08/2012	27432	£52.12
PHS DATASHRED	Children's and Education Services	People Services	Premises	Trade Refuse Charge	30/08/2012	27433	£20.00
PHS DATASHRED	Adult Social Care	People Services	Premises	Removal of Rubbish	30/08/2012	27434	£10.00
CIC	Children's and Education Services	People Services	Employees	Employee Training	30/08/2012	27435	£320.00
MASTERS EXHIBITIONS AND SHOWS	Adult Social Care	Chief Executive Delivery Unit	Supplies and Services	Equipment Repair and Maintenance	30/08/2012	27436	£75.00
STERLING ALARMS LTD	Children's and Education Services	People Services	Premises	Building Maintenance Planned	30/08/2012	27437	£318.00
BLOSSOM HILL SOLUTIONS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	30/08/2012	27438	£1,470.00
BLOSSOM HILL SOLUTIONS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	30/08/2012	27439	£1,470.00
BLOSSOM HILL SOLUTIONS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	30/08/2012	27440	£1,470.00
BLOSSOM HILL SOLUTIONS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	30/08/2012	27441	£1,470.00
BLOSSOM HILL SOLUTIONS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	30/08/2012	27442	£1,230.60
COMPUTER TALK LTD	Children's and Education Services	People Services	Supplies and Services	IT Equipment	30/08/2012	27443	£30,000.00
METRIC GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Equipment Purchase	30/08/2012	27444	£209.08
CITY AND GUILDS	Children's and Education Services	People Services	Supplies and Services	Examination Fees	30/08/2012	27445	£100.70
CITY AND GUILDS	Children's and Education Services	People Services	Supplies and Services	Examination Fees	30/08/2012	27446	£76.90

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CITY AND GUILDS	Children's and Education Services	People Services	Supplies and Services	Examination Fees	30/08/2012	27447	£76.90
CITY AND GUILDS	Children's and Education Services	People Services	Supplies and Services	Examination Fees	30/08/2012	27448	-£130.00
CITY AND GUILDS	Children's and Education Services	People Services	Supplies and Services	Examination Fees	30/08/2012	27449	-£23.80
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	30/08/2012	27450	£1,200.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	30/08/2012	27451	£100.00
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Supplies and Services	Provisions Food	30/08/2012	27452	£42.40
GENERIC IT	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	30/08/2012	27453	£735.75
ST CLEMENTS PHARMACY	Children's and Education Services	People Services	Supplies and Services	Project Work	30/08/2012	27454	£9.00
ST CLEMENTS PHARMACY	Children's and Education Services	People Services	Supplies and Services	Project Work	30/08/2012	27455	£99.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	30/08/2012	27456	-£77.04
DAIRY CREST LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Drink	30/08/2012	27457	£18.91
REDACTED	Children's and Education Services	People Services	Supplies and Services	Legal Fees	30/08/2012	27458	£475.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Legal Fees	30/08/2012	27459	£350.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Legal Fees	30/08/2012	27460	£150.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Legal Fees	30/08/2012	27461	£950.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Legal Fees	30/08/2012	27462	£225.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Legal Fees	30/08/2012	27463	£400.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	30/08/2012	27464	£110.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	30/08/2012	27465	£150.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	30/08/2012	27466	£170.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	30/08/2012	27467	£325.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	30/08/2012	27468	£300.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	30/08/2012	27469	£155.00
HMCTS	Children's and Education Services	People Services	Supplies and Services	Legal Fees	30/08/2012	27470	£2,225.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	30/08/2012	27471	£140.00
HMCTS	Children's and Education Services	People Services	Supplies and Services	Legal Fees	30/08/2012	27472	£1,900.00
PINNACLE PSG	Children's and Education Services	People Services	Premises	Maintenance of Grounds	30/08/2012	27473	£174.58
HMCTS	Children's and Education Services	People Services	Supplies and Services	Legal Fees	30/08/2012	27474	£700.00
IMPULSE LEISURE LTD	Children's and Education Services	People Services	Employees	Seminars And Courses	30/08/2012	27475	£350.00
PIXELWORK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Employee Training	30/08/2012	27476	£500.00
HMCTS	Children's and Education Services	People Services	Supplies and Services	Legal Fees	30/08/2012	27477	£1,900.00
HMCTS	Children's and Education Services	People Services	Supplies and Services	Legal Fees	30/08/2012	27478	£700.00
HMCTS	Children's and Education Services	People Services	Supplies and Services	Legal Fees	30/08/2012	27479	£700.00
HMCTS	Children's and Education Services	People Services	Supplies and Services	Legal Fees	30/08/2012	27480	£2,225.00
HMCTS	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	30/08/2012	27481	£100.00
COSTCO WHOLESALE UK LTD	Children's and Education Services	People Services	Supplies and Services	Consultant Fees	30/08/2012	27482	£44.00
REDACTED	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	30/08/2012	27483	£60.00
HMCTS	Children's and Education Services	People Services	Supplies and Services	Legal Fees	30/08/2012	27484	£1,900.00
REDACTED	Children's and Education Services	People Services	Income	Admission Entry Fees	30/08/2012	27485	£5.00

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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	Income	Fees And Charges	30/08/2012	27486	£360.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Reimbursement Of Fares	30/08/2012	27487	£7.50
ST CLERES CO-OP ACADEMY TRUST	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	30/08/2012	27488	£112.00
REDACTED	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	30/08/2012	27489	£50.00
HMCTS	Children's and Education Services	People Services	Supplies and Services	Legal Fees	30/08/2012	27490	£2,225.00
HMCTS	Children's and Education Services	People Services	Supplies and Services	Legal Fees	30/08/2012	27491	£170.00
HMCTS	Children's and Education Services	People Services	Supplies and Services	Legal Fees	30/08/2012	27492	£1,900.00
SOUTH ESSEX COLLEGE	Corporate and Democratic Core	Holding Accounts - Support Services	Income	Sales Vending Machines	30/08/2012	27493	£975.00
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	30/08/2012	27494	£119.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	30/08/2012	27495	£240.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	30/08/2012	27496	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	30/08/2012	27497	£65.00
INDEPENDENCE-DEVELOPMENT LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	30/08/2012	27498	£2,308.10
HMCTS	Children's and Education Services	People Services	Supplies and Services	Legal Fees	30/08/2012	27499	£170.00
HMCTS	Children's and Education Services	People Services	Supplies and Services	Legal Fees	30/08/2012	27500	£2,225.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27501	£293.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27502	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27503	£192.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27504	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27505	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27506	£143.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27507	£133.92
CREATIVE KIDS NURSERIES LTD	Children's and Education Services	People Services	Third Party Payments	Community Payments	31/08/2012	27508	£187.50
ESSEX COUNTY COUNCIL	Adult Social Care	People Services	Third Party Payments	Recharges From Other Committees	31/08/2012	27509	£10,008.48
RJN CHEMICALS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Cleaning Materials	31/08/2012	27510	£375.00
KLIPSPRINGER	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Equipment Purchase	31/08/2012	27511	£143.50
ROYAL MAIL	Children's and Education Services	People Services	Supplies and Services	Postage	31/08/2012	27512	£159.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Assessments	31/08/2012	27513	£877.50
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Chief Executive Delivery Unit	Premises	Building Maintenance Planned	31/08/2012	27514	£92.71
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Chief Executive Delivery Unit	Premises	Building Maintenance Planned	31/08/2012	27515	-£55.61
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Chief Executive Delivery Unit	Premises	Building Maintenance Planned	31/08/2012	27516	-£92.71
CORPORATE DOCUMENT SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	31/08/2012	27517	£1,024.86
CORPORATE DOCUMENT SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	31/08/2012	27518	£153.90
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Printing	31/08/2012	27519	£2,793.00
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Printing	31/08/2012	27520	£94.00

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CARPONATE DOCUMENT   Author   Services   Sustainable Communities   Third Party Payments   Private Centractors   3,000,000   2752   2,525   2,535   2,535   2,505   2	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SERVICES IT		Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	31/08/2012	27521	£474.24
SERVICES LTD		Adult Social Care	People Services	Supplies and Services	Printing	31/08/2012	27522	£385.32
SERVICES LTD		Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	31/08/2012	27523	£515.28
Components   Components   Components   Regulatory and Planning Services   Sustainable Communities   Supplies and Services   Promotions and Publicity   31/08/2012   275/8   25/08/2015   Components   Communities   Supplies and Services   Stationery   31/08/2012   275/8   25/08/2015   Components   Communities   Supplies and Services   Stationery   31/08/2012   275/8   25/08/2015   Components   Communities   Third Party Payments   Private Contractors   31/08/2012   275/8   25/08/2015   Components   Communities   Third Party Payments   Private Contractors   31/08/2012   275/8   25/08/2015   Components   Communities   Third Party Payments   Private Contractors   31/08/2012   275/8   25/08/2015   Components   Communities   Third Party Payments   Private Contractors   31/08/2012   275/8   25/08/2015   Components   Communities   Third Party Payments   Private Contractors   31/08/2012   275/8   25/08/2015   Components   Communities   Third Party Payments   Private Contractors   31/08/2012   275/8   25/08/2015   Components   Communities   Third Party Payments   Private Contractors   31/08/2012   275/8   25/08/2015   Components   Communities   Third Party Payments   Private Contractors   31/08/2012   275/8   25/08/2015   Components   Communities   Third Party Payments   Private Contractors   31/08/2012   275/8   25/08/2015   Components   Communities   Third Party Payments   Private Contractors   31/08/2012   275/8   25/08/2015   Components   Communities   Third Party Payments   Private Contractors   31/08/2012   275/8   25/08/2015   Components   Communities   Third Party Payments   Private Contractors   31/08/2012   275/8   25/08/2015   Components   Communities   Third Party Payments   Private Contractors   31/08/2012   275/8   25/08/2015   Components   Communities   Third Party Payments   Private Contractors   31/08/2012   275/8   25/08/2015   Components   Communities   Components   Communities   Components   Communities   Components   Communities   Components   Communities   Components   Communities   Components   Comm		Housing Services - Housing Revenue Account	Housing	Supplies and Services	Advertising and Publicity	31/08/2012	27524	£1,003.20
SERVICES LITD		Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	31/08/2012	27525	£515.28
SERVICES LTD  Provide Contractors 3108/2012 27539 2555  CORPORATE DOCUMENT Highways and Transport Services Sustainable Communities Third Party Payments Private Contractors 3108/2012 27539 2555  CORPORATE DOCUMENT Highways and Transport Services Sustainable Communities Third Party Payments Private Contractors 3108/2012 27530 2555  CORPORATE DOCUMENT Highways and Transport Services Sustainable Communities Third Party Payments Private Contractors 3108/2012 27530 2500  TOTAL REWARD PROJECTS LTD Children's and Education Services People Services Supplies and Services Professional Fees 3108/2012 27531 2500  TOTAL REWARD PROJECTS LTD Contract Services To The Public Services Professional Fees 3108/2012 27532 2500  TOTAL REWARD PROJECTS LTD Contract Services To The Public Services People Services Servic		Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Promotions and Publicity	31/08/2012	27526	£403.56
SERVICES LTD		Children's and Education Services	People Services	Supplies and Services	Stationery	31/08/2012	27527	£104.88
SERVICES LTD		Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	31/08/2012	27528	£931.38
TOTAL REWARD PROJECTS LTD Crildren's and Education Services People Services Supplies and Services Professional Fees 31/08/2012 27531 5.80 TOTAL REWARD PROJECTS LTD Corporate and Democratic Core Holding Accounts - Support Services Professional Fees 31/08/2012 27532 5.80 Services Professional Fees 31/08/2012 27532 5.80 Services Professional Fees 31/08/2012 27533 5.80 Services Professional Fees 31/08/2012 27535 5.80 Services Professional Fees 31/08/2012 27535 5.80 Services Professional Fees 31/08/2012 27535 5.80 Services Professional Fees 31/08/2012 27537 5.80 Services Professional Fees 31/08/2012 27538 5.80 Services Professional Fees 31/08/2012 27538 5.80 Services Professional Fees 31/08/2012 27539 5.80 Services Professional Fees 31/08/2012 27540 5.80 Services Professional Fees 31/08/2012 27541 5.10 Services Pro		Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	31/08/2012	27529	£552.90
TOTAL REWARD PROJECTS LTD Corporate and Democratic Core Holding Accounts - Support Services Supplies and Services Supplies and Services Supplies and Services Project Work 31/08/2012 2753 280 0808AN HUNT PUBLIC UK LTD Housing Services - Housing Revenue Account Finance & Corporate Governance Feople Services Supplies and Services Project Work 31/08/2012 2753 283 880 086AN HUNT PUBLIC UK LTD Housing Services - Housing Revenue Account Finance & Corporate Governance Feople Services Supplies and Services Project Work 31/08/2012 2753 42,3468 08 G S DATA CABLING Corporate and Democratic Core Holding Accounts - ad-hoc Supplies and Services Equipment Purchase 31/08/2012 2753 42,3468 08 G S DATA CABLING Corporate and Democratic Core Holding Accounts - ad-hoc Supplies and Services Equipment Purchase 31/08/2012 2753 42,3468 42,327 42,347 43,347 44,347	1 BIG SELF STORE LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	31/08/2012	27530	£104.16
Services   Services   Services   Services   Services   Services   Services   Support Costs	TOTAL REWARD PROJECTS LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	31/08/2012	27531	£80.00
Services  NSPIRATION YOUTH CALL LTD  Children's and Education Services  People Services  Supplies and Services  Supplies and Services  Project Work  31/08/2012  27534  52,348  MORGAN HUNT PUBLIC UK LTD  Housing Services - Housing Revenue Account  Finance & Corporate Governance  Employees  Agency Staff Payments  31/08/2012  27536  28597  COMET GROUP PLC  Children's and Education Services  People Services  Supplies and Services  Equipment Purchase  31/08/2012  27536  28997  COMET GROUP PLC  Adult Social Care  People Services  Supplies and Services  Equipment Purchase  31/08/2012  27538  27538  28997  COMET GROUP PLC  Adult Social Care  People Services  Supplies and Services  Equipment Purchase  31/08/2012  27539  27539  27539  27539  27530  27	TOTAL REWARD PROJECTS LTD	Corporate and Democratic Core		Supplies and Services	Professional Fees	31/08/2012	27532	£80.00
MORGAN HUNT PUBLIC UK LTD Housing Services - Housing Revenue Account Finance & Corporate Governance Finance & Corporate and Education Services Finite Party Payments Finance & Guipment Purchase Finance & Guipment Purchase Finance & Guipment Burchase Finance & Guipment Purchase Finite Party Payments Finite Part	TOTAL REWARD PROJECTS LTD	Central Services To The Public	•	Support Costs	Job Evaluation	31/08/2012	27533	£80.00
M G S DATA CABLING Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 31/08/2012 27536 6697 COMET GROUP PLC Children's and Education Services People Services Supplies and Services Equipment Purchase 31/08/2012 27537 6367 COMET GROUP PLC Adult Social Care People Services People Services Supplies and Services Equipment Purchase 31/08/2012 27538 6432 COMET GROUP PLC Adult Social Care People Services Supplies and Services Equipment Purchase 31/08/2012 27538 6432 COMET GROUP PLC Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 31/08/2012 27538 6432 COMET GROUP PLC Children's and Education Services People Services Supplies and Services Professional Fees 31/08/2012 27540 640 REDACTED Children's and Education Services People Services Unassigned Unassigned Unassigned 31/08/2012 27541 £1,032 FIRST CARE NURSING LTD Children's and Education Services People Services People Services Supplies and Services Supplies and Services 10/08/2012 27541 £1,032 FIRST CARE NURSING LTD Children's and Education Services People Services People Services Unassigned Unassigned 31/08/2012 27542 £976 COMPLETE COURIERS Children's and Education Services People Services Supplies and Services Legal Fees 31/08/2012 27542 £702 KAMSET DIGITAL Corporate and Democratic Core Chief Executive Delivery Unit Supplies and Services Professional Fees 31/08/2012 27542 £976 KAMSET DIGITAL Corporate and Democratic Core Chief Executive Delivery Unit Supplies and Services Professional Fees 31/08/2012 27544 £339 5ANCTUARY HOUSING Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27546 £1,705 FAMILY MOSAIC Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27547 £11,810 FAMILY MOSAIC Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27549 £2,844 £4,002 £4,002 £4,002 £4,002 £4,002 £4,002 £4,002 £4,0	INSPIRATION YOUTH CALL LTD	Children's and Education Services	People Services	Supplies and Services	Project Work	31/08/2012	27534	£7,939.42
COMET GROUP PLC Children's and Education Services People Services Supplies and Services Equipment Purchase 31/08/2012 27537 £367 COMET GROUP PLC Adult Social Care People Services Supplies and Services Equipment Purchase 31/08/2012 27538 £432 TECHGATE PLC Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 31/08/2012 27539 £407 ECHGATE PLC Children's and Education Services People Services Supplies and Services Professional Fees 31/08/2012 27540 £407 REDACTED Children's and Education Services People Services Unassigned Unassigned Unassigned 31/08/2012 27541 £1,032 FIRST CARE NURSING LTD Children's and Education Services People Services Unassigned Unassigned Unassigned 31/08/2012 27541 £1,032 FIRST CARE NURSING LTD Children's and Education Services People Services Third Party Payments Short Breaks Funding 31/08/2012 27542 £976 COMPLETE COURIERS Children's and Education Services People Services Supplies and Services Legal Fees 31/08/2012 27543 £707 COMPLETE COURIERS Children's and Education Services People Services Supplies and Services Legal Fees 31/08/2012 27543 £707 COMPLETE COURIERS Children's and Education Services People Services Supplies and Services Promotions and Publicity 31/08/2012 27543 £707 COMPLETE COURIERS Children's and Education Services People Services Third Party Payments Private Contractors 31/08/2012 27544 £339 £407 COMPLETE COURIERS Children's and Education Services People Services Third Party Payments Private Contractors 31/08/2012 27545 £12,005 ASSOCIATION PEOLEOWSHIP Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27547 £10,005 CRISTS PAMILY MOSAIC Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27549 £2,974 CRISTS PAMILY MOSAIC Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27550 £2,684 FAMILY MOSAIC Housing Services - Housing Revenue Account People Services	MORGAN HUNT PUBLIC UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	31/08/2012	27535	-£3,469.50
COMET GROUP PLC Adult Social Care People Services Supplies and Services Equipment Purchase 31/08/2012 27538 £432 TECHGATE PLC Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 31/08/2012 27539 £40 TECHGATE PLC Children's and Education Services People Services Supplies and Services Professional Fees 31/08/2012 27540 £40 REDACTED Children's and Education Services People Services Unassigned Unassigned 31/08/2012 27541 £1,032 FIRST CARE NURSING LTD Children's and Education Services People Services Unassigned Unassigned 31/08/2012 27541 £1,032 FIRST CARE NURSING LTD Children's and Education Services People Services Unassigned Unassigned 31/08/2012 27542 £976 COMPLETE COURIERS Children's and Education Services People Services Supplies and Services Legal Fees 31/08/2012 27543 £70 KAMSET DIGITAL Corporate and Democratic Core Chief Executive Delivery Unit Supplies and Services Promotions and Publicity 31/08/2012 27544 £339 SANCTUARY HOUSING Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27545 £12,005 ASSOCIATION RICHMOND FELLOWSHIP Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27546 £1,705 FAMILY MOSAIC Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27548 £6,090 SOUTH ESSEX RAPE AND INCEST Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27549 £2,974 CRISIS FAMILY MOSAIC Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27550 £2,684 FAMILY MOSAIC Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27551 £19,721 FAMILY MOSAIC Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27551 £19,721 FAMILY MOSAIC Housing Services - Housing Revenue Account People Services Third	M G S DATA CABLING	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	31/08/2012	27536	£697.55
TECHGATE PLC Corporate and Democratic Core Holding Accounts - ad-hoc Third Party Payments Private Contractors 31/08/2012 27539 £40 TECHGATE PLC Children's and Education Services People Services Unassigned Unassigned Unassigned Unassigned Unassigned 31/08/2012 27541 £1,032 FIRST CARE NURSING LTD Children's and Education Services People Services People Services Third Party Payments Short Breaks Funding 31/08/2012 27542 £976 COMPLETE COURIERS Children's and Education Services People Services People Services Supplies and Services Legal Fees 31/08/2012 27542 £976 COMPLETE COURIERS Children's and Education Services People Services Supplies and Services Promotions and Publicity 31/08/2012 27544 £339 SANCTUARY HOUSING ASSOCIATION RICHMOND FELLOWSHIP Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27545 £12,005 RICHMOND FELLOWSHIP Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27546 £1,705 RICHMOND FELLOWSHIP Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27547 £11,810 RICHMOND FELLOWSHIP Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27548 £6,090 SOUTH ESSEX RAPE AND INCEST Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27549 £2,097 RAMILY MOSAIC Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27549 £2,097 RAMILY MOSAIC Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27550 £2,684 FAMILY MOSAIC Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27551 £19,721 FAMILY MOSAIC Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27552 £5,474	COMET GROUP PLC	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	31/08/2012	27537	£367.43
TECHGATE PLC Children's and Education Services People Services Supplies and Services Professional Fees 31/08/2012 27540 £40 REDACTED Children's and Education Services People Services Unassigned Unassigned 31/08/2012 27541 £1,032 FIRST CARE NURSING LTD Children's and Education Services People Services Third Party Payments Short Breaks Funding 31/08/2012 27542 £976 COMPLETE COURIERS Children's and Education Services People Services Supplies and Services Legal Fees 31/08/2012 27543 £70 KAMSET DIGITAL Corporate and Democratic Core Chief Executive Delivery Unit Supplies and Services Promotions and Publicity 31/08/2012 27544 £339 SANCTUARY HOUSING ASSOCIATION People Services Third Party Payments Private Contractors 31/08/2012 27545 £12,005 RICHMOND FELLOWSHIP Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27546 £1,705 FAMILY MOSAIC Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27547 £11,810 RICHMOND FELLOWSHIP Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27547 £11,810 RICHMOND FELLOWSHIP Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27548 £6,090 SOUTH ESSEX RAPE AND INCEST Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27549 £2,974 CRISIS FAMILY MOSAIC Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27550 £2,684 FAMILY MOSAIC Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27551 £19,721 FAMILY MOSAIC Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27551 £19,721 FAMILY MOSAIC Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27552 £5,474	COMET GROUP PLC	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	31/08/2012	27538	£432.92
REDACTED Children's and Education Services People Services Unassigned Unassigned 31/08/2012 27541 £1,032 FIRST CARE NURSING LTD Children's and Education Services People Services Third Party Payments Short Breaks Funding 31/08/2012 27542 £976 COMPLETE COURIERS Children's and Education Services People Services Supplies and Services Legal Fees 31/08/2012 27543 £70 KAMSET DIGITAL Corporate and Democratic Core Chief Executive Delivery Unit Supplies and Services Promotions and Publicity 31/08/2012 27544 £339 SANCTUARY HOUSING Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27545 £12,005 RICHMOND FELLOWSHIP Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27547 £11,810 RICHMOND FELLOWSHIP Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27547 £11,810 RICHMOND FELLOWSHIP Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27547 £11,810 RICHMOND FELLOWSHIP Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27548 £6,090 SOUTH ESSEX RAPE AND INCEST Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27549 £2,974 CRISIS FAMILY MOSAIC Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27550 £2,684 FAMILY MOSAIC Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27551 £19,721 FAMILY MOSAIC Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27551 £19,721 FAMILY MOSAIC Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27551 £19,721	TECHGATE PLC	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	31/08/2012	27539	£40.00
FIRST CARE NURSING LTD Children's and Education Services People Services Third Party Payments Short Breaks Funding 31/08/2012 27542 £976 COMPLETE COURIERS Children's and Education Services People Services People Services Supplies and Services Legal Fees 31/08/2012 27543 £70 KAMSET DIGITAL Corporate and Democratic Core Chief Executive Delivery Unit Supplies and Services Promotions and Publicity 31/08/2012 27544 £339 SANCTUARY HOUSING ASSOCIATION Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27546 £1,705 FAMILY MOSAIC Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27546 £1,705 £11,810	TECHGATE PLC	Children's and Education Services	People Services	Supplies and Services	Professional Fees	31/08/2012	27540	£40.00
COMPLETE COURIERS Children's and Education Services People Services Supplies and Services Legal Fees 31/08/2012 27543 £70 £70 £70 £70 £70 £70 £70 £70 £70 £70	REDACTED	Children's and Education Services	People Services	Unassigned	Unassigned	31/08/2012	27541	£1,032.50
KAMSET DIGITAL Corporate and Democratic Core Chief Executive Delivery Unit Supplies and Services Promotions and Publicity 31/08/2012 27544 £338 SANCTUARY HOUSING ASSOCIATION People Services Third Party Payments Private Contractors 31/08/2012 27545 £12,005 ASSOCIATION  RICHMOND FELLOWSHIP Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27546 £1,705 £11,810 Payments Private Contractors 31/08/2012 27546 £1,705 £11,810 Payments Private Contractors 31/08/2012 27547 £11,810 Payments Private Contractors 31/08/2012 27547 £11,810 Payments Private Contractors 31/08/2012 27548 £6,090 Papel Services Promotions and Publicity 31/08/2012 27546 £1,705 Payments Private Contractors 31/08/2012 27546 £1,705 Payments Private Contractors 31/08/2012 27547 £11,810 Payments Private Contractors 31/08/2012 27548 £6,090 Papel Services Promotions and Publicity 31/08/2012 27546 £1,705 Payments Private Contractors 31/08/2012 27546 £1,705 Payments Private Contractors 31/08/2012 27548 £6,090 Papel Services Promotions and Publicity 31/08/2012 27548 £6,090 Papel Services Private Contractors 31/08/2012 27548 £6,090 Papel Services Private Contractors 31/08/2012 27549 £2,974 Payments Private Contractors 31/08/2012 27549 £2,974 Payments Private Contractors 31/08/2012 27550 £2,684 Payments Private Contractors 31/08/2012 27551 £19,721 Payments Private Contractors 31/08/2012 27552 £5,474 Payments Private Contractors	FIRST CARE NURSING LTD	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	31/08/2012	27542	£976.63
SANCTUARY HOUSING ASSOCIATION Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27545 £12,005 ASSOCIATION RICHMOND FELLOWSHIP Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27546 £1,705 FAMILY MOSAIC Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27547 £11,810 RICHMOND FELLOWSHIP Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27548 £6,090 SOUTH ESSEX RAPE AND INCEST CRISIS FAMILY MOSAIC Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27549 £2,974 FAMILY MOSAIC Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27550 £2,684 FAMILY MOSAIC Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27551 £19,721 FAMILY MOSAIC Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27551 £19,721 FAMILY MOSAIC Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27551 £19,721	COMPLETE COURIERS	Children's and Education Services	People Services	Supplies and Services	Legal Fees	31/08/2012	27543	£70.00
ASSOCIATION  RICHMOND FELLOWSHIP Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27546 £17,05  FAMILY MOSAIC Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27547 £11,810  RICHMOND FELLOWSHIP Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27548 £6,090  SOUTH ESSEX RAPE AND INCEST CRISIS  FAMILY MOSAIC Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27550 £2,684  FAMILY MOSAIC Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27551 £19,721  FAMILY MOSAIC Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27551 £19,721  FAMILY MOSAIC Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27551 £19,721  FAMILY MOSAIC Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27551 £19,721	KAMSET DIGITAL	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Promotions and Publicity	31/08/2012	27544	£339.00
FAMILY MOSAIC Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27547 £11,810 RICHMOND FELLOWSHIP Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27548 £6,090 SOUTH ESSEX RAPE AND INCEST CRISIS  FAMILY MOSAIC Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27550 £2,684 FAMILY MOSAIC Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27550 £2,684 FAMILY MOSAIC Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27551 £19,721 FAMILY MOSAIC Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27552 £5,474		Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	31/08/2012	27545	£12,005.40
RICHMOND FELLOWSHIP Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27548 £6,090 SOUTH ESSEX RAPE AND INCEST CRISIS  FAMILY MOSAIC Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27549 £2,974	RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	31/08/2012	27546	£1,705.85
SOUTH ESSEX RAPE AND INCEST CRISIS  FAMILY MOSAIC  Housing Services - Housing Revenue Account  People Services  Third Party Payments  Private Contractors  31/08/2012  27549  £2,974  £2,974  £2,974  £2,974  £2,974  FAMILY MOSAIC  Housing Services - Housing Revenue Account  People Services  Third Party Payments  Private Contractors  31/08/2012  27550  £2,684  FAMILY MOSAIC  Housing Services - Housing Revenue Account  People Services  Third Party Payments  Private Contractors  31/08/2012  27551  £19,721  FAMILY MOSAIC  Housing Services - Housing Revenue Account  People Services  Third Party Payments  Private Contractors  31/08/2012  27552  £5,474	FAMILY MOSAIC	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	31/08/2012	27547	£11,810.83
CRISIS  FAMILY MOSAIC Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27550 £2,684  FAMILY MOSAIC Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27551 £19,721  FAMILY MOSAIC Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27552 £5,474	RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	31/08/2012	27548	£6,090.54
FAMILY MOSAIC Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27551 £19,721 FAMILY MOSAIC Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27552 £5,474		Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	31/08/2012	27549	£2,974.26
FAMILY MOSAIC Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27552 £5,474	FAMILY MOSAIC	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	31/08/2012	27550	£2,684.93
FAMILY MOSAIC Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27552 £5,474	FAMILY MOSAIC	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	31/08/2012	27551	£19,721.66
	FAMILY MOSAIC		People Services	Third Party Payments	Private Contractors	31/08/2012	27552	£5,474.96
FAMILY MOSAIC Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27553 £13,976	FAMILY MOSAIC	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	31/08/2012	27553	£13,976.43
FAMILY MOSAIC Housing Services - Housing Revenue Account People Services Third Party Payments Private Contractors 31/08/2012 27554 £23,555	FAMILY MOSAIC	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	31/08/2012	27554	£23,555.48

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FAMILY MOSAIC	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	31/08/2012	27555	£11,347.66
BRENTWOOD BRANCH CWL	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	31/08/2012	27556	£873.04
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	31/08/2012	27557	£778.12
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	31/08/2012	27558	£11,111.55
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	31/08/2012	27559	£7,621.14
FAMILY MOSAIC	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	31/08/2012	27560	£12,382.06
IRON MOUNTAIN UK LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	31/08/2012	27561	£546.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27562	-£934.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27563	£206.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27564	£204.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27565	£344.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27566	£346.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27567	£175.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27568	£564.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27569	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27570	£346.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27571	£238.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27572	£438.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27573	£193.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27574	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27575	£249.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27576	£94.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27577	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27578	£255.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27579	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27580	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27581	£205.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27582	£203.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27583	£211.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27584	£230.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27585	£219.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27586	£137.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27587	£243.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27588	£261.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27589	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27590	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27591	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27592	£182.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27593	£379.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27594	£182.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27595	£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	31/08/2012	27596	£206.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27597	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27598	£202.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27599	£87.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27600	£196.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27601	£232.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27602	£219.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27603	£252.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27604	£32.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27605	£267.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27606	£262.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27607	£247.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27608	£263.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27609	£73.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27610	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27611	£213.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27612	£343.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27613	£359.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27614	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27615	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27616	£216.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27617	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27618	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27619	£204.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27620	£320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27621	£275.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27622	£94.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27623	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27624	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27625	£198.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27626	£355.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27627	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27628	£164.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27629	£284.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27630	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27631	£224.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27632	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27633	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27634	£197.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27635	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27636	£199.84

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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	31/08/2012	27637	£162.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27638	£145.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27639	£153.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27640	£277.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27641	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27642	£215.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27643	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27644	£299.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27645	£132.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27646	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27647	£229.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27648	£171.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27649	£63.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27650	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27651	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27652	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27653	£286.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27654	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27655	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27656	£306.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27657	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27658	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27659	£254.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27660	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27661	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27662	£56.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27663	£246.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27664	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27665	£249.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27666	£201.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27667	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27668	£155.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27669	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27670	£286.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27671	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27672	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27673	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27674	£238.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27675	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27676	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27677	£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	31/08/2012	27678	£254.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27679	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27680	£279.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27681	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27682	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27683	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27684	£80.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27685	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27686	£301.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27687	£144.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27688	£177.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27689	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27690	£172.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27691	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27692	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27693	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27694	£301.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27695	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27696	£214.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27697	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27698	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27699	£338.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27700	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27701	£258.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27702	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27703	£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27704	£295.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27705	£205.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27706	£247.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27707	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27708	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27709	£219.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27710	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27711	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27712	£346.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27713	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27714	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27715	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27716	£186.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27717	£239.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27718	£247.26

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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	31/08/2012	27719	£214.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27720	£350.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27721	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27722	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27723	£391.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27724	£343.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27725	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27726	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27727	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27728	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27729	£251.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27730	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27731	£83.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27732	£336.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27733	£301.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27734	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27735	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27736	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27737	£220.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27738	£319.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27739	£81.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27740	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27741	£394.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27742	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27743	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27744	£229.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27745	£90.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27746	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27747	£349.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27748	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27749	£273.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27750	£184.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27751	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27752	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27753	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27754	£220.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27755	£287.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27756	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27757	£241.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27758	£302.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27759	£461.54

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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	31/08/2012	27760	£461.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27761	£134.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27762	£276.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27763	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27764	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27765	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27766	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27767	£291.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27768	£219.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27769	£200.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27770	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27771	£260.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27772	£259.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27773	£193.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27774	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27775	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27776	£355.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27777	£109.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27778	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27779	£209.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27780	£261.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27781	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27782	£241.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27783	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27784	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27785	£278.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27786	£154.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27787	£359.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27788	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27789	£150.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27790	£432.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27791	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27792	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27793	£140.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27794	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27795	£438.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27796	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27797	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27798	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27799	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27800	£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	31/08/2012	27801	£248.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27802	£254.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27803	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27804	£93.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27805	£267.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27806	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27807	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27808	£176.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27809	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27810	£110.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27811	£80.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27812	£92.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27813	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27814	£247.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27815	£234.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27816	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27817	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27818	£221.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27819	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27820	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27821	£264.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27822	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27823	£302.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27824	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27825	£201.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27826	£127.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27827	£324.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27828	£291.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27829	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27830	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27831	£222.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27832	£157.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27833	£224.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27834	£173.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27835	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27836	£183.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27837	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27838	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27839	£290.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27840	£207.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27841	£484.80

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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	31/08/2012	27842	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27843	£150.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27844	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27845	£221.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27846	£151.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27847	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27848	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27849	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27850	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27851	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27852	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27853	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27854	£252.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27855	£352.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27856	£190.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27857	£222.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27858	£257.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27859	£145.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27860	£236.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27861	£223.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27862	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27863	£239.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27864	£188.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27865	£216.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27866	£338.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27867	£248.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27868	£101.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27869	£224.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27870	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27871	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27872	£87.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27873	£94.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27874	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27875	£90.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27876	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27877	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27878	£199.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27879	£236.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27880	£360.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27881	£91.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27882	£230.24

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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	31/08/2012	27883	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27884	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27885	£242.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27886	£193.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27887	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27888	£313.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27889	£307.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27890	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27891	£199.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27892	£242.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27893	£228.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27894	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27895	£26.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27896	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27897	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27898	£166.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27899	£73.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27900	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27901	£289.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27902	£280.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27903	£301.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27904	£57.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27905	£166.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27906	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27907	£128.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27908	£125.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27909	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27910	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27911	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27912	£212.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27913	£140.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27914	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27915	£278.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27916	£312.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27917	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27918	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27919	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27920	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27921	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27922	£351.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27923	£324.86

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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	31/08/2012	27924	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27925	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27926	£202.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27927	£347.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27928	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27929	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27930	£98.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27931	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27932	£350.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27933	£221.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27934	£291.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27935	£280.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27936	£117.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27937	£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27938	£561.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27939	£301.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27940	£223.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27941	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27942	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27943	£60.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27944	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27945	£50.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27946	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27947	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27948	£252.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27949	£265.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27950	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27951	£235.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27952	£164.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27953	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27954	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27955	£211.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27956	£84.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27957	£309.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27958	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27959	£300.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27960	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27961	£130.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27962	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27963	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27964	£144.68

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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	31/08/2012	27965	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27966	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27967	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27968	£131.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27969	£250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27970	£295.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27971	£255.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27972	£254.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27973	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27974	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27975	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27976	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27977	£254.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27978	£213.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27979	£380.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27980	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27981	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27982	£461.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27983	£59.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27984	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27985	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27986	£246.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27987	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27988	£232.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27989	£245.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27990	£280.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27991	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27992	£244.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27993	£246.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27994	£175.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27995	£132.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27996	£286.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27997	£181.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27998	£234.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	27999	£91.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28000	£264.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28001	£338.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28002	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28003	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28004	£301.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28005	£297.94

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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	31/08/2012	28006	£217.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28007	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28008	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28009	£247.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28010	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28011	£194.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28012	£121.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28013	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28014	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28015	£137.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28016	£560.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28017	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28018	£251.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28019	£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28020	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28021	£220.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28022	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28023	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28024	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28025	£192.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28026	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28027	£186.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28028	£194.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28029	£199.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28030	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28031	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28032	£157.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28033	£195.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28034	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28035	£108.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28036	£197.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28037	£156.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28038	£187.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28039	£222.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28040	£320.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28041	£117.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28042	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28043	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28044	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28045	£228.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28046	£116.94

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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	31/08/2012	28047	£57.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28048	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28049	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28050	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28051	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28052	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28053	£161.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28054	£155.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28055	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28056	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28057	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28058	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28059	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28060	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28061	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28062	£128.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28063	£221.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28064	£24.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28065	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28066	£158.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28067	£250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28068	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28069	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28070	£484.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28071	£308.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28072	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28073	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28074	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28075	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28076	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28077	£147.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28078	£203.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28079	£294.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28080	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28081	£154.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28082	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28083	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28084	£84.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28085	£227.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28086	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28087	£185.76

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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	31/08/2012	28088	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28089	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28090	£158.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28091	£212.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28092	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28093	£308.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28094	£167.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28095	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28096	£353.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28097	£305.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28098	£293.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28099	£179.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28100	£464.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28101	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28102	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28103	£136.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28104	£175.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28105	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28106	£313.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28107	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28108	£277.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28109	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28110	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28111	£230.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28112	£160.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28113	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28114	£405.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28115	£32.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28116	£172.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28117	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28118	£256.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28119	£323.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28120	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28121	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28122	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28123	£337.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28124	£306.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28125	£236.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28126	£262.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28127	£391.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28128	£265.38

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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	31/08/2012	28129	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28130	£280.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28131	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28132	£327.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28133	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28134	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28135	£287.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28136	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28137	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28138	£265.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28139	£17.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28140	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28141	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28142	£259.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28143	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28144	£196.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28145	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28146	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28147	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28148	£245.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28149	£294.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28150	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28151	£233.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28152	£245.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28153	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28154	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28155	£282.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28156	£186.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28157	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28158	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28159	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28160	£128.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28161	£301.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28162	£84.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28163	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28164	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28165	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28166	£160.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28167	£179.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28168	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28169	£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	31/08/2012	28170	£201.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28171	£224.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28172	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28173	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28174	£148.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28175	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28176	£264.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28177	£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28178	£215.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28179	£191.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28180	£240.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28181	£208.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28182	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28183	£263.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28184	£343.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28185	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28186	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28187	£98.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28188	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28189	£36.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28190	£368.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28191	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28192	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28193	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28194	£384.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28195	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28196	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28197	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28198	£300.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28199	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28200	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28201	£403.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28202	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28203	£80.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28204	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28205	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28206	£148.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28207	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28208	£217.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28209	£57.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28210	£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	31/08/2012	28211	£253.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28212	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28213	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28214	£271.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28215	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28216	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28217	£98.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28218	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28219	£223.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28220	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28221	£351.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28222	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28223	£168.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28224	£211.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28225	£244.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28226	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28227	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28228	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28229	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28230	£279.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28231	£197.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28232	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28233	£157.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28234	£183.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28235	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28236	£57.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28237	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28238	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28239	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28240	£372.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28241	£291.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28242	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28243	£203.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28244	£209.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28245	£55.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28246	£91.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28247	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28248	£142.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28249	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28250	£172.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28251	£22.36

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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	31/08/2012	28252	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28253	£287.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28254	£219.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28255	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28256	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28257	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28258	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28259	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28260	£209.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28261	£219.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28262	£204.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28263	£143.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28264	£376.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28265	£12.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28266	£299.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28267	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28268	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28269	£316.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28270	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28271	£183.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28272	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28273	£450.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28274	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28275	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28276	£205.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28277	£240.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28278	£212.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28279	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28280	£210.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28281	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28282	£234.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28283	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28284	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28285	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28286	£273.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28287	£303.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28288	£149.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28289	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28290	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28291	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28292	£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	31/08/2012	28293	£301.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28294	£169.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28295	£116.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28296	£237.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28297	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28298	£263.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28299	£227.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28300	£214.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28301	£286.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28302	£275.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28303	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28304	£91.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28305	£271.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28306	£340.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28307	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28308	£299.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28309	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28310	£129.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28311	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28312	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28313	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28314	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28315	£305.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28316	£392.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28317	£293.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28318	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28319	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28320	£184.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28321	£331.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28322	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28323	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28324	£21.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28325	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28326	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28327	£316.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28328	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28329	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28330	£290.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28331	£155.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28332	£284.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28333	£19.24

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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	31/08/2012	28334	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28335	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28336	£137.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28337	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28338	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28339	£239.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28340	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28341	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28342	£241.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28343	£251.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28344	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28345	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28346	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28347	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28348	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28349	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28350	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28351	£142.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28352	£105.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28353	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28354	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28355	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28356	£306.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28357	£329.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28358	£258.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28359	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28360	£196.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28361	£191.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28362	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28363	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28364	£272.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28365	£134.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28366	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28367	£245.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28368	£410.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28369	£152.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28370	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28371	£120.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28372	£278.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28373	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28374	£246.92

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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	31/08/2012	28375	£241.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28376	£258.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28377	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28378	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28379	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28380	£184.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28381	£233.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28382	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28383	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28384	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28385	£226.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28386	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28387	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28388	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28389	£291.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28390	£285.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28391	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28392	£163.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28393	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28394	£24.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28395	£62.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28396	£221.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28397	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28398	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28399	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28400	£143.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28401	£198.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28402	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28403	£237.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28404	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28405	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28406	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28407	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28408	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28409	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28410	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28411	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28412	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28413	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28414	£206.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28415	£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	31/08/2012	28416	£223.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28417	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28418	£177.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28419	£42.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28420	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28421	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28422	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28423	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28424	£82.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28425	£285.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28426	£274.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28427	£302.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28428	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28429	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28430	£261.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28431	£129.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28432	£84.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28433	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28434	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28435	£252.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28436	£248.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28437	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28438	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28439	£351.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28440	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28441	£225.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28442	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28443	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28444	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28445	£267.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28446	£258.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28447	£306.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28448	£257.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28449	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28450	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28451	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28452	£188.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28453	£272.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28454	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28455	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28456	£192.26

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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	31/08/2012	28457	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28458	£221.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28459	£230.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28460	£255.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28461	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28462	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28463	£123.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28464	£254.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28465	£353.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28466	£333.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28467	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28468	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28469	£205.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28470	£202.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28471	£175.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28472	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28473	£128.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28474	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28475	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28476	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28477	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28478	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28479	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28480	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28481	£208.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28482	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28483	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28484	£318.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28485	£35.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28486	£93.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28487	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28488	£237.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28489	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28490	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28491	£479.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28492	£247.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28493	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28494	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28495	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28496	£112.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28497	£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	31/08/2012	28498	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28499	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28500	£98.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28501	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28502	£66.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28503	£218.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28504	£308.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28505	£170.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28506	£237.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28507	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28508	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28509	£295.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28510	£139.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28511	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28512	£82.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28513	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28514	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28515	£248.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28516	£301.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28517	£186.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28518	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28519	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28520	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28521	£285.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28522	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28523	£143.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28524	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28525	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28526	£135.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28527	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28528	£19.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28529	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28530	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28531	£169.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28532	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28533	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28534	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28535	£195.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28536	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28537	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28538	£275.64

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28539	£248.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28540	£249.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28541	£221.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28542	£63.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28543	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28544	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28545	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28546	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28547	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28548	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28549	£170.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28550	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28551	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28552	£112.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28553	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28554	£263.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28555	£253.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28556	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28557	£265.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28558	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28559	£53.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28560	£230.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28561	£250.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28562	£221.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28563	£302.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28564	£157.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28565	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28566	£142.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28567	£188.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28568	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28569	£298.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28570	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28571	£126.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28572	£66.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28573	£172.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28574	£291.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28575	£215.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28576	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28577	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28578	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28579	£287.94

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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	31/08/2012	28580	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28581	£220.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28582	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28583	£224.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28584	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28585	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28586	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28587	£317.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28588	£305.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28589	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28590	£217.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28591	£172.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28592	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28593	£188.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28594	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28595	£155.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28596	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28597	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28598	£119.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28599	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28600	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28601	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28602	£274.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28603	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28604	£73.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28605	£254.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28606	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28607	£176.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28608	£223.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28609	£306.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28610	£78.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28611	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28612	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28613	£190.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28614	£140.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28615	£140.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28616	£646.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28617	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28618	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28619	£182.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28620	£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	31/08/2012	28621	£180.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28622	£210.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28623	£341.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28624	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28625	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28626	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28627	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28628	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28629	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28630	£205.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28631	£2.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28632	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28633	£244.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28634	£232.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28635	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28636	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28637	£225.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28638	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28639	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28640	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28641	£221.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28642	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28643	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28644	£228.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28645	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28646	£281.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28647	£230.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28648	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28649	£290.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28650	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28651	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28652	£239.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28653	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28654	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28655	£74.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28656	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28657	£230.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28658	£263.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28659	£205.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28660	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28661	£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	31/08/2012	28662	£12.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28663	£193.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28664	£233.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28665	£182.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28666	£299.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28667	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28668	£243.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28669	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28670	£291.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28671	£268.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28672	£150.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28673	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28674	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28675	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28676	£217.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28677	£323.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28678	£147.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28679	£63.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28680	£160.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28681	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28682	£13.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28683	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28684	£280.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28685	£306.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28686	£226.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28687	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28688	£118.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28689	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28690	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28691	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28692	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28693	£158.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28694	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28695	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28696	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28697	£298.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28698	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28699	£187.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28700	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28701	£277.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28702	£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	31/08/2012	28703	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28704	£265.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28705	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28706	£216.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28707	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28708	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28709	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28710	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28711	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28712	£351.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28713	£249.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28714	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28715	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28716	£222.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28717	£246.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28718	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28719	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28720	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28721	£159.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28722	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28723	£306.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28724	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28725	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28726	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28727	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28728	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28729	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28730	£229.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28731	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28732	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28733	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28734	£117.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28735	£364.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28736	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28737	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28738	£158.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28739	£51.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28740	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28741	£234.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28742	£238.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28743	£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	31/08/2012	28744	£74.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28745	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28746	£102.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28747	£92.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28748	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28749	£132.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28750	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28751	£113.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28752	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28753	£233.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28754	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28755	£164.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28756	£128.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28757	£246.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28758	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28759	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28760	£118.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28761	£73.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28762	£77.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28763	£212.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28764	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28765	£201.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28766	£239.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28767	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28768	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28769	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28770	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28771	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28772	£120.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28773	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28774	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28775	£151.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28776	£272.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28777	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28778	£21.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28779	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28780	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28781	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28782	£210.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28783	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28784	£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	31/08/2012	28785	£176.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28786	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28787	£151.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28788	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28789	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28790	£173.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28791	£157.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28792	£45.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28793	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28794	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28795	£138.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28796	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28797	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28798	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28799	£208.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28800	£226.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28801	£207.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28802	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28803	£105.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28804	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28805	£109.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28806	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28807	£199.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28808	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28809	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28810	£214.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28811	£219.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28812	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28813	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28814	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28815	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28816	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28817	£228.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28818	£174.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28819	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28820	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28821	£442.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28822	£316.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28823	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28824	£246.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28825	£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	31/08/2012	28826	£148.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28827	£298.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28828	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28829	£212.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28830	£192.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28831	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28832	£105.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28833	£284.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28834	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28835	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28836	£79.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28837	£273.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28838	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28839	£346.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28840	£139.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28841	£360.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28842	£232.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28843	£257.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28844	£304.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28845	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28846	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28847	£379.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28848	£273.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28849	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28850	£225.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28851	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28852	£216.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28853	£137.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28854	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28855	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28856	£213.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28857	£170.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28858	£214.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28859	£109.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28860	£246.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28861	£188.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28862	£371.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28863	£112.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28864	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28865	£51.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28866	£186.52

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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	31/08/2012	28867	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28868	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28869	£153.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28870	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28871	£363.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28872	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28873	£236.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28874	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28875	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28876	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28877	£70.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28878	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28879	£237.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28880	£207.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28881	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28882	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28883	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28884	£276.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28885	£318.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28886	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28887	£107.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28888	£124.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28889	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28890	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28891	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28892	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28893	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28894	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28895	£88.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28896	£106.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28897	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28898	£147.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28899	£122.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28900	£64.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28901	£388.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28902	£286.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28903	£161.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28904	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28905	£241.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28906	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28907	£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	31/08/2012	28908	£458.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28909	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28910	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28911	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28912	£340.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28913	£274.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28914	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28915	£147.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28916	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28917	£274.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28918	£379.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28919	£192.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28920	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28921	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28922	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28923	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28924	£205.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28925	£183.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28926	£46.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28927	£251.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28928	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28929	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28930	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28931	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28932	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28933	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28934	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28935	£119.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28936	£315.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28937	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28938	£121.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28939	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28940	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28941	£171.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28942	£280.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28943	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28944	£27.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28945	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28946	£124.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28947	£334.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28948	£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	31/08/2012	28949	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28950	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28951	£401.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28952	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28953	£240.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28954	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28955	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28956	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28957	£176.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28958	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28959	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28960	£155.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28961	£340.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28962	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28963	£57.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28964	£211.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28965	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28966	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28967	£246.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28968	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28969	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28970	£100.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28971	£278.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28972	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28973	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28974	£169.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28975	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28976	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28977	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28978	£199.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28979	£35.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28980	£248.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28981	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28982	£247.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28983	£310.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28984	£137.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28985	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28986	£214.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28987	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28988	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28989	£240.18

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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	31/08/2012	28990	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28991	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28992	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28993	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28994	£300.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28995	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28996	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28997	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28998	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	28999	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29000	£116.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29001	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29002	£2.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29003	£157.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29004	£183.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29005	£167.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29006	£149.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29007	£221.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29008	£154.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29009	£128.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29010	£153.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29011	£197.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29012	£138.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29013	£83.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29014	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29015	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29016	£244.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29017	£276.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29018	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29019	£43.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29020	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29021	£484.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29022	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29023	£169.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29024	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29025	£325.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29026	£181.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29027	£115.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29028	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29029	£426.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29030	£260.00

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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	31/08/2012	29031	£136.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29032	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29033	£252.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29034	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29035	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29036	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29037	£313.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29038	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29039	£91.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29040	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29041	£196.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29042	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29043	£263.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29044	£258.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29045	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29046	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29047	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29048	£281.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29049	£307.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29050	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29051	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29052	£112.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29053	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29054	£159.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29055	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29056	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29057	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29058	£169.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29059	£246.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29060	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29061	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29062	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29063	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29064	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29065	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29066	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29067	£149.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29068	£173.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29069	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29070	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29071	£346.16

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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	31/08/2012	29072	£263.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29073	£92.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29074	£133.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29075	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29076	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29077	£134.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29078	£238.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29079	£239.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29080	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29081	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29082	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29083	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29084	£178.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29085	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29086	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29087	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29088	£68.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29089	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29090	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29091	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29092	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29093	£215.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29094	£286.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29095	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29096	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29097	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29098	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29099	£218.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29100	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29101	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29102	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29103	£278.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29104	£269.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29105	£224.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29106	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29107	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29108	£204.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29109	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29110	£154.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29111	£273.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29112	£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	31/08/2012	29113	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29114	£243.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29115	£170.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29116	£235.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29117	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29118	£24.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29119	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29120	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29121	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29122	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29123	£319.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29124	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29125	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29126	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29127	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29128	£137.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29129	£169.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29130	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29131	£208.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29132	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29133	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29134	£293.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29135	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29136	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29137	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29138	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29139	£209.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29140	£358.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29141	£268.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29142	£87.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29143	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29144	£152.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29145	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29146	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29147	£406.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29148	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29149	£257.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29150	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29151	£88.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29152	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29153	£325.76

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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	31/08/2012	29154	£60.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29155	£16.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29156	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29157	£245.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29158	£235.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29159	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29160	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29161	£42.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29162	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29163	£292.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29164	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29165	£342.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29166	£287.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29167	£301.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29168	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29169	£206.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29170	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29171	£279.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29172	£298.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29173	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29174	£144.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29175	£247.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29176	£127.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29177	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29178	£122.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29179	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29180	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29181	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29182	£237.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29183	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29184	£230.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29185	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29186	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29187	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29188	£252.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29189	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29190	£313.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29191	£172.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29192	£138.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29193	£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29194	£459.24

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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	31/08/2012	29195	£184.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29196	£217.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29197	£99.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29198	£32.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29199	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29200	£167.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29201	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29202	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29203	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29204	£169.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29205	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29206	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29207	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29208	£265.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29209	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29210	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29211	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29212	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29213	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29214	£386.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29215	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29216	£461.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29217	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29218	£123.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29219	£308.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29220	£129.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29221	£243.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29222	£46.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29223	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29224	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29225	£214.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29226	£141.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29227	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29228	£192.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29229	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29230	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29231	£64.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29232	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29233	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29234	£143.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29235	£253.16

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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	31/08/2012	29236	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29237	£131.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29238	£292.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29239	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29240	£316.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29241	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29242	£302.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29243	£247.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29244	£258.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29245	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29246	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29247	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29248	£281.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29249	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29250	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29251	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29252	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29253	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29254	£261.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29255	£194.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29256	£114.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29257	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29258	£148.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29259	£210.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29260	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29261	£135.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29262	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29263	£166.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29264	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29265	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29266	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29267	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29268	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29269	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29270	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29271	£350.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29272	£159.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29273	£101.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29274	£112.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29275	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29276	£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	31/08/2012	29277	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29278	£79.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29279	£301.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29280	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29281	£224.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29282	£216.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29283	£144.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29284	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29285	£48.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29286	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29287	£127.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29288	£186.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29289	£104.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29290	£301.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29291	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29292	£159.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29293	£309.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29294	£125.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29295	£237.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29296	£272.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29297	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29298	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29299	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29300	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29301	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29302	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29303	£58.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29304	£97.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29305	£176.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29306	£270.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29307	£89.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29308	£253.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29309	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29310	£184.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29311	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29312	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29313	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29314	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29315	£194.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29316	£189.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29317	£84.70

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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	31/08/2012	29318	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29319	£80.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29320	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29321	£171.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29322	£152.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29323	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29324	£201.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29325	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29326	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29327	£123.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29328	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29329	£45.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29330	£103.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29331	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29332	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29333	£111.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29334	£263.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29335	£76.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29336	£369.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29337	£34.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29338	£292.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29339	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29340	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29341	£107.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29342	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29343	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29344	£315.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29345	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29346	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29347	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29348	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29349	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29350	£484.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29351	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29352	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29353	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29354	£168.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29355	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29356	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29357	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29358	£138.46

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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	31/08/2012	29359	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29360	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29361	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29362	£293.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29363	£293.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29364	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29365	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29366	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29367	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29368	£230.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29369	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29370	£157.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29371	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29372	£313.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29373	£181.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29374	£217.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29375	£202.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29376	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29377	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29378	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29379	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29380	£126.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29381	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29382	£120.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29383	£143.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29384	£201.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29385	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29386	£171.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29387	£78.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29388	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29389	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29390	£211.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29391	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29392	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29393	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29394	£185.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29395	£248.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29396	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29397	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29398	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29399	£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	31/08/2012	29400	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29401	£450.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29402	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29403	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29404	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29405	£346.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29406	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29407	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29408	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29409	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29410	£292.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29411	£115.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29412	£13.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29413	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29414	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29415	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29416	£214.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29417	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29418	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29419	£141.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29420	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29421	£179.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29422	£124.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29423	£272.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29424	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29425	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29426	£195.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29427	£213.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29428	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29429	£237.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29430	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29431	£219.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29432	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29433	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29434	£285.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29435	£147.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29436	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29437	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29438	£241.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29439	£249.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29440	£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	31/08/2012	29441	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29442	£197.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29443	£233.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29444	£300.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29445	£307.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29446	£390.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29447	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29448	£17.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29449	£304.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29450	£313.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29451	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29452	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29453	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29454	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29455	£112.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29456	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29457	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29458	£20.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29459	£89.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29460	£252.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29461	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29462	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29463	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29464	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29465	£187.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29466	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29467	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29468	£120.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29469	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29470	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29471	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29472	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29473	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29474	£200.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29475	£119.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29476	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29477	£308.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29478	£98.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29479	£42.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29480	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29481	£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	31/08/2012	29482	£213.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29483	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29484	£17.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29485	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29486	£261.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29487	£107.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29488	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29489	£138.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29490	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29491	£176.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29492	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29493	£19.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29494	£299.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29495	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29496	£189.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29497	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29498	£206.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29499	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29500	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29501	£236.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29502	£194.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29503	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29504	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29505	£245.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29506	£309.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29507	£139.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29508	£139.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29509	£309.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29510	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29511	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29512	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29513	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29514	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29515	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29516	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29517	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29518	£264.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29519	£283.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29520	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29521	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29522	£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	31/08/2012	29523	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29524	£116.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29525	£273.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29526	£289.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29527	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29528	£183.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29529	£181.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29530	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29531	£297.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29532	£261.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29533	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29534	£187.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29535	£130.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29536	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29537	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29538	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29539	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29540	£212.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29541	£148.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29542	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29543	£174.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29544	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29545	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29546	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29547	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29548	£290.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29549	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29550	£246.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29551	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29552	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29553	£245.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29554	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29555	£144.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29556	£484.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29557	£316.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29558	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29559	£173.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29560	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29561	£180.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29562	£270.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29563	£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	31/08/2012	29564	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29565	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29566	£12.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29567	£60.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29568	£231.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29569	£117.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29570	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29571	£340.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29572	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29573	£170.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29574	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29575	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29576	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29577	£252.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29578	£253.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29579	£248.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29580	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29581	£117.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29582	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29583	£244.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29584	£246.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29585	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29586	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29587	£204.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29588	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29589	£45.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29590	£158.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29591	£231.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29592	£288.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29593	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29594	£294.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29595	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29596	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29597	£322.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29598	£282.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29599	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29600	£179.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29601	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29602	£242.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29603	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29604	£351.59

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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	31/08/2012	29605	£67.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29606	£124.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29607	£319.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29608	£73.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29609	£177.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29610	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29611	£132.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29612	£255.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29613	£100.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29614	£80.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29615	£440.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29616	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29617	£230.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29618	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29619	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29620	£112.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29621	£313.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29622	£168.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29623	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29624	£139.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29625	£269.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29626	£296.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29627	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29628	£196.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29629	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29630	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29631	£138.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29632	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29633	£318.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29634	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29635	£285.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29636	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29637	£107.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29638	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29639	£73.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29640	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29641	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29642	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29643	£203.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29644	£216.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29645	£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	31/08/2012	29646	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29647	£100.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29648	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29649	£346.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29650	£244.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29651	£167.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29652	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29653	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29654	£247.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29655	£81.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29656	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29657	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29658	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29659	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29660	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29661	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29662	£143.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29663	£208.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29664	£211.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29665	£139.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29666	£122.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29667	£107.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29668	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29669	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29670	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29671	£210.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29672	£970.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29673	£278.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29674	£159.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29675	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29676	£103.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29677	£363.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29678	£317.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29679	£298.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29680	£182.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29681	£426.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29682	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29683	£171.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29684	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29685	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29686	£113.08

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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	31/08/2012	29687	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29688	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29689	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29690	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29691	£195.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29692	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29693	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29694	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29695	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29696	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29697	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29698	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29699	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29700	£265.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29701	£230.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29702	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29703	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29704	£102.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29705	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29706	£245.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29707	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29708	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29709	£139.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29710	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29711	£107.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29712	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29713	£206.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29714	£108.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29715	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29716	£126.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29717	£147.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29718	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29719	£147.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29720	£129.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29721	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29722	£270.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29723	£124.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29724	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29725	£242.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29726	£79.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29727	£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	31/08/2012	29728	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29729	£298.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29730	£124.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29731	£147.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29732	£147.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29733	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29734	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29735	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29736	£136.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29737	£231.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29738	£288.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29739	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29740	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29741	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29742	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29743	£140.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29744	£145.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29745	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29746	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29747	£194.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29748	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29749	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29750	£147.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29751	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29752	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29753	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29754	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29755	£174.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29756	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29757	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29758	£17.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29759	£221.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29760	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29761	£346.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29762	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29763	£307.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29764	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29765	£86.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29766	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29767	£165.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29768	£200.00

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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	31/08/2012	29769	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29770	£176.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29771	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29772	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29773	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29774	£221.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29775	£179.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29776	£47.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29777	£239.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29778	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29779	£227.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29780	£224.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29781	£239.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29782	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29783	£187.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29784	£120.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29785	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29786	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29787	£68.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29788	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29789	£41.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29790	£92.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29791	£47.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29792	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29793	£112.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29794	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29795	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29796	£462.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29797	£278.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29798	£200.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29799	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29800	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29801	£149.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29802	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29803	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29804	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29805	£182.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29806	£289.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29807	£126.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29808	£265.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29809	£221.00

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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	31/08/2012	29810	£239.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29811	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29812	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29813	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29814	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29815	£96.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29816	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29817	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29818	£311.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29819	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29820	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29821	£69.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29822	£228.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29823	£171.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29824	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29825	£234.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29826	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29827	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29828	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29829	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29830	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29831	£196.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29832	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29833	£90.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29834	£196.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29835	£227.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29836	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29837	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29838	£80.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29839	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29840	£226.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29841	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29842	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29843	£290.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29844	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29845	£303.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29846	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29847	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29848	£223.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29849	£63.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29850	£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	31/08/2012	29851	£283.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29852	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29853	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29854	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29855	£228.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29856	£237.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29857	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29858	£112.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29859	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29860	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29861	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29862	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29863	£154.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29864	£131.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29865	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29866	£191.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29867	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29868	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29869	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29870	£116.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29871	£85.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29872	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29873	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29874	£140.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29875	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29876	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29877	£282.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29878	£161.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29879	£150.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29880	£85.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29881	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29882	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29883	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29884	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29885	£286.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29886	£229.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29887	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29888	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29889	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29890	£103.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29891	£149.96

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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	31/08/2012	29892	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29893	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29894	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29895	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29896	£247.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29897	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29898	£259.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29899	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29900	£357.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29901	£232.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29902	£22.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29903	£183.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29904	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29905	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29906	£304.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29907	£92.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29908	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29909	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29910	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29911	£121.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29912	£268.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29913	£80.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29914	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29915	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29916	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29917	£450.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29918	£229.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29919	£82.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29920	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29921	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29922	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29923	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29924	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29925	£232.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29926	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29927	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29928	£232.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29929	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29930	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29931	£336.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29932	£213.77

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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	31/08/2012	29933	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29934	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29935	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29936	£177.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29937	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29938	£118.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29939	£144.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29940	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29941	£205.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29942	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29943	£588.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29944	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29945	£103.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29946	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29947	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29948	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29949	£52.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29950	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29951	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29952	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29953	£214.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29954	£78.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29955	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29956	£304.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29957	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29958	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29959	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29960	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29961	£209.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29962	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29963	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29964	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29965	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29966	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29967	£121.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29968	£46.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29969	£257.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29970	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29971	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29972	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29973	£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	31/08/2012	29974	£285.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29975	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29976	£198.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29977	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29978	£274.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29979	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29980	£162.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29981	£69.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29982	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29983	£295.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29984	£216.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29985	£296.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29986	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29987	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29988	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29989	£4.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29990	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29991	£296.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29992	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29993	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29994	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29995	£179.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29996	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29997	£156.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29998	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	29999	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30000	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30001	£311.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30002	£357.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30003	£113.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30004	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30005	£282.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30006	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30007	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30008	£277.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30009	£195.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30010	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30011	£232.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30012	£198.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30013	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30014	£129.30

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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	31/08/2012	30015	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30016	£35.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30017	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30018	£227.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30019	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30020	£184.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30021	£236.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30022	£102.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30023	£247.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30024	£73.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30025	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30026	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30027	£72.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30028	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30029	£276.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30030	£34.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30031	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30032	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30033	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30034	£251.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30035	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30036	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30037	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30038	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30039	£28.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30040	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30041	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30042	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30043	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30044	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30045	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30046	£222.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30047	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30048	£114.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30049	£77.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30050	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30051	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30052	£111.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30053	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30054	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30055	£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	31/08/2012	30056	£24.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30057	£198.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30058	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30059	£270.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30060	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30061	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30062	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30063	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30064	£61.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30065	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30066	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30067	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30068	£224.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30069	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30070	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30071	£180.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30072	£65.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30073	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30074	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30075	£30.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30076	£296.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30077	£155.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30078	£129.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30079	£30.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30080	£219.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30081	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30082	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30083	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30084	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30085	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30086	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30087	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30088	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30089	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30090	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30091	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30092	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30093	£310.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30094	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30095	£139.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30096	£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	31/08/2012	30097	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30098	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30099	£112.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30100	£122.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30101	£138.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30102	£128.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30103	£260.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30104	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30105	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30106	£104.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30107	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30108	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30109	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30110	£269.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30111	£228.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30112	£174.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30113	£257.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30114	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30115	£250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30116	£178.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30117	£256.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30118	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30119	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30120	£91.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30121	£146.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30122	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30123	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30124	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30125	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30126	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30127	£236.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30128	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30129	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30130	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30131	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30132	£96.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30133	£191.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30134	£314.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30135	£55.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30136	£162.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30137	£157.58

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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	31/08/2012	30138	£244.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30139	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30140	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30141	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30142	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30143	£72.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30144	£426.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30145	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30146	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30147	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30148	£77.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30149	£303.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30150	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30151	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30152	£107.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30153	£61.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30154	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30155	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30156	£212.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30157	£69.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30158	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30159	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30160	£109.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30161	£145.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30162	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30163	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30164	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30165	£16.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30166	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30167	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30168	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30169	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30170	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30171	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30172	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30173	£200.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30174	£369.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30175	£109.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30176	£190.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30177	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30178	£6.32

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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	31/08/2012	30179	£285.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30180	£102.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30181	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30182	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30183	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30184	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30185	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30186	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30187	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30188	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30189	£38.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30190	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30191	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30192	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30193	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30194	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30195	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30196	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30197	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30198	£56.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30199	£263.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30200	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30201	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30202	£321.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30203	£196.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30204	£190.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30205	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30206	£96.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30207	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30208	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30209	£80.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30210	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30211	£174.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30212	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30213	£37.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30214	£90.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30215	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30216	£266.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30217	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30218	£190.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30219	£155.52

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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	31/08/2012	30220	£196.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30221	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30222	£71.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30223	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30224	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30225	£288.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30226	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30227	£84.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30228	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30229	£97.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30230	£10.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30231	£380.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30232	£177.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30233	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30234	£239.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30235	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30236	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30237	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30238	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30239	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30240	£21.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30241	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30242	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30243	£220.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30244	£217.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30245	£300.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30246	£167.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30247	£124.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30248	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30249	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30250	£138.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30251	£173.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30252	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30253	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30254	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30255	£71.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30256	£163.18
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30257	£113.55
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30258	£708.80
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30259	£437.92
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30260	£669.18

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction	Amount
						Number	(Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30261	£988.84
STYLES PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30262	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30263	£337.44
GATES PARISH & CO*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30264	£227.94
ZETA HOMES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30265	£474.24
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30266	£553.83
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30267	£856.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30268	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2012	30269	£333.46
MORRISON FACILITIES SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	31/08/2012	30270	£71,193.50
REDACTED	Adult Social Care	People Services	Employees	Practice Placements Training	31/08/2012	30271	£1,100.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Professional Fees	31/08/2012	30272	£3,467.80
A TO Z SUPPLIES	Children's and Education Services	People Services	Premises	Cleaning Materials	31/08/2012	30273	£182.38
A TO Z SUPPLIES	Children's and Education Services	People Services	Supplies and Services	Stationery	31/08/2012	30274	£51.07
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	31/08/2012	30275	£89,615.49
MORGAN HUNT PUBLIC UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	31/08/2012	30276	£2,469.50
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30277	£195.44
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30278	£663.10
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	31/08/2012	30279	£36.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	31/08/2012	30280	£33.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	31/08/2012	30281	£42.50
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	31/08/2012	30282	£12.19
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	31/08/2012	30283	£20.25
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	31/08/2012	30284	£8.73
THAMESIDE ELECTRICAL LTD	Children's and Education Services	People Services	Premises	Health and Safety	31/08/2012	30285	£622.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	31/08/2012	30286	£24.20
KEYWAY LOCK SERVICES	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	31/08/2012	30287	£100.02
KEYWAY LOCK SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Equipment Purchase	31/08/2012	30288	£16.66
KEYWAY LOCK SERVICES	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Furniture Purchase	31/08/2012	30289	£9.16
KEYWAY LOCK SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Equipment Purchase	31/08/2012	30290	£10.00
KEYWAY LOCK SERVICES	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	31/08/2012	30291	£20.20
ARA ENTERPRISES LTD	Children's and Education Services	People Services	Employees	Agency Staff Payments	31/08/2012	30292	£1,221.00
ARA ENTERPRISES LTD	Children's and Education Services	People Services	Employees	Agency Staff Payments	31/08/2012	30293	£1,221.00
ARA ENTERPRISES LTD	Children's and Education Services	People Services	Employees	Agency Staff Payments	31/08/2012	30294	£1,221.00
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	31/08/2012	30295	£1.74
LIBERTY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Stationery	31/08/2012	30296	£549.00
ORANGE PERSONAL COMM SERVS LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	31/08/2012	30297	£1,125.63

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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	31/08/2012	30298	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30299	£286.18
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30300	£62.82
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30301	£460.68
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30302	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30303	£198.93
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30304	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30305	£83.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30306	£488.60
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30307	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30308	£1,622.85
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30309	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30310	£76.78
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30311	£104.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30312	£321.08
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30313	£83.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30314	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30315	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30316	£390.60
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30317	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30318	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30319	£397.86
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30320	£83.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30321	£104.70
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30322	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30323	£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	31/08/2012	30324	£1,109.82
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30325	£237.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30326	£1,562.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30327	£139.60
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30328	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30329	£1,256.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30330	£181.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30331	£55.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30332	£83.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30333	£369.94
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30334	£139.60
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30335	£397.86
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30336	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30337	£369.94
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30338	£1,734.53
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30339	£209.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30340	£6.98
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30341	£48.86
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30342	£188.46
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30343	£1,301.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30344	£293.16
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30345	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30346	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30347	£55.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30348	£529.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30349	£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	31/08/2012	30350	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30351	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30352	£600.28
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30353	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30354	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30355	£237.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30356	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30357	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30358	£48.86
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30359	£27.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30360	£167.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30361	£708.47
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30362	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30363	£383.90
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30364	£55.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30365	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30366	£774.22
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30367	£69.80
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30368	£753.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30369	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30370	£1,755.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30371	£167.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30372	£1,047.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30373	£80.27
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30374	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30375	£585.76

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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	31/08/2012	30376	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30377	£283.81
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30378	£62.82
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30379	£788.74
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30380	£41.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30381	£1,758.68
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30382	£90.74
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30383	£429.27
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30384	£432.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30385	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30386	£251.28
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30387	£642.16
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30388	£488.60
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30389	£530.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30390	£27.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30391	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30392	£62.82
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30393	£572.36
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30394	£4,917.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30395	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30396	£251.28
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30397	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30398	£1,556.54
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30399	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30400	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30401	£13.96

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	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	31/08/2012	30402	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30403	£188.46
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30404	£41.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30405	£621.22
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30406	£223.36
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30407	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30408	£404.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30409	£523.50
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30410	£153.56
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30411	£488.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30412	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30413	£13.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30414	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30415	£296.51
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30416	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30417	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30418	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30419	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30420	£188.46
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30421	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30422	£104.70
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30423	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30424	£488.60
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30425	£83.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	31/08/2012	30426	£195.44
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	31/08/2012	30427	£9,500.00
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	31/08/2012	30428	£9,500.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
AFFORDABLE CARPETS	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	31/08/2012	30429	£242.00
TAVISTOCK AND PORTMAN NHS TRUST	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	31/08/2012	30430	-£779.41
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	31/08/2012	30431	£125.00
REDACTED	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	31/08/2012	30432	£3,100.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Project Work	31/08/2012	30433	£29,666.67
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	31/08/2012	30434	£36.00
WIRELESS LOGIC LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	31/08/2012	30435	£6.00
REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	31/08/2012	30436	£24.18
BILLERICAY MEDICAL PRACTICE	Children's and Education Services	People Services	Third Party Payments	Assessments	31/08/2012	30437	£10.00
CHURCHGATE PROJECT CONSULTANTS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Fees And Charges	31/08/2012	30438	£335.00
REDACTED	Highways and Transport Services	Sustainable Communities	Income	Fees And Charges	31/08/2012	30439	£200.00
TRIBAL EDUCATION LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	31/08/2012	30440	£2,010.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	31/08/2012	30441	£220.00
THURROCK RUGBY CLUB	Adult Social Care	Chief Executive Delivery Unit	Supplies and Services	Project Work	31/08/2012	30442	£680.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	31/08/2012	30443	£65.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	31/08/2012	30444	£130.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	31/08/2012	30445	£65.00

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